



GSA Federal Acquisition Training Symposium

April 25 – 26, 2017
Huntsville, AL

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Interact

GSA eTools Overview

GSA eLibrary

GSA eBuy

Joe Myers

Customer Service Director

joseph.myers@gsa.gov

Date: April 2017

GSA eLibrary

Multiple Award Schedules


How to find what you're looking for:

GSA Schedules E-Library

www.gsaelibrary.gsa.gov


- Your source for the latest GSA and VA schedules and GWAC contract award information.
- Updated daily to provide you with the latest award information!

www.gsaelibrary.gsa.gov

**GSA eLibrary**


GSA Federal Acquisition Service

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Welcome! GSA eLibrary is one source for the latest GSA contract award information. GSA offers unparalleled acquisition solutions to meet today's acquisition challenges. GSA's key goal is to deliver excellent acquisition services that provide best value, in terms of quality and service, for federal agencies and taxpayers.

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**Search** in [all the words](#)


enter **Keywords, Contract Number, Contractor/Mfr Name, Schedule/SIN/GWAC Number, NAICS**

[Contractor Directory \(a-z\)](#) [Cross-Schedule Search](#)


**Category Guide**

- ▶ **Spring/Summer Supplies & Services**
- ▶ Disaster Relief
- ▶ Hospitality, Cleaning, & Chemicals
- ▶ Laboratory, Scientific, & Medical
- ▶ Office Solutions
- ▶ Security Solutions
- ▶ Tools, Hardware, & Machinery
- ▶ Vehicles & Watercraft

- ▶ Building & Industrial
- ▶ Furniture & Furnishings
- ▶ IT Solutions & Electronics
- ▶ Law Enforcement, Fire, & Security
- ▶ Recreation & Apparel
- ▶ Services
- ▶ Travel & Transportation Solutions
- ▶ Wildland Fire & Equipment


**Quick Search**

Go to [- schedule -](#)

**Schedule Contracts**


GSA schedule contracts offer direct delivery of millions of state-of-the-art, high-quality commercial supplies and services at volume discount pricing!


- ▶ View schedule contracts
- ▶ GSA schedules info
- ▶ VA schedules info
- ▶ NAICS schedule/SIN crosswalk
- ▶ PSC schedule/SIN crosswalk

**Technology Contracts**

GSA technology contracts cover the whole spectrum of IT solutions, from network services and information assurance to telecommunications and purchase of hardware and software.


- ▶ View technology contracts
- ▶ GSA technology contracts info

**State and Local Governments**

Cooperative Purchasing 


Purchase IT products, services, and support equipment from Federal Supply Schedules.

- ▶ View participating vendors
- ▶ Cooperative Purchase FAQ


Disaster Purchasing 

Purchase products and services to facilitate recovery from a major disaster.


- ▶ View participating vendors
- ▶ Disaster Purchasing FAQ

**News...**

Announcing the new Building Maintenance and Operations (BMO) Zone 1 strategic sourcing solution. The BMO solution will give government agencies a streamlined process for acquiring facility maintenance and operations services -- including HVAC maintenance, plumbing, electrical maintenance, elevator maintenance, janitorial, landscaping, fire alarm and suppression system maintenance, roofing, pest control, commissioning and more. Additional information can be found on the [BMO webpage](#), or from the [BMO Interact Page](#)


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**Additional Information**

Customers

- Training Opportunities
- FPDS-NG
- EPLS
- GSA Strategic Sourcing BPAs
- Acquisition Gateway

Contractors

- FedBizOps
- Schedules Sales Query
- Vendor Support (VSC)

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Category Guide

Services

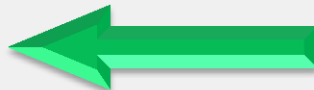


GSA Schedules and other contracting vehicles offer everything from basic support functions to highly specialized professional services to government agencies. GSA focuses on the acquisition process so agencies can concentrate on their core missions. GSA's procurement experts identify potential vendors and award contracts and help ensure all of the federal contracting regulations and requirements are met. GSA connects the public sector with industry experts and simplifies the contracting process to save agencies time and money.

When procuring services, consider using e-Buy, a component of GSA Advantage! e-Buy is an online Request for Quote (RFQ) tool designed to facilitate the request for and submission of quotes for a wide range of commercial services and products that are offered by GSA Federal Supply Schedule contractors.

- For federal agencies (buyers), e-Buy maximizes your buying power by leveraging the power of the Internet to increase Schedule contractor participation to obtain quotes that result in best value purchase decisions.
 - For Schedule contractors (sellers), e-Buy provides greater opportunities to offer quotes and increase business volume for services and products provided under your Schedule contract.
- [Click here to try e-Buy](#)

- ▶ Energy Services
- ▶ Environmental Services
- ▶ Facility Management Services
- ▶ Furniture Services
- ▶ Human Capital Services
- ▶ Office Services
- ▶ Professional Services
- ▶ Security & Law Enforcement
- ▶ Technology Services
- ▶ Transportation Services



*C*ategory Guide

Services

Professional Services

- ▶ Advertising & Marketing Services (AIMS)
- ▶ Engineering Services (PES)
- ▶ Financial Services (FABS)
- ▶ IT Professional Services
- ▶ Language Services
- ▶ Logistics Services (LOGWORLD)
- ▶ Mission Oriented Business Integrated Services (MOBIS)
- ▶ Scientific & Medical Services
- ▶ Temporary Staffing Services
- ▶ Training Services

Category Guide

Services | Professional Services

Engineering Services (PES)

The Professional Engineering Services Schedule delivers engineering expertise in thousands of technical areas and engineering disciplines.

- ▶ Acquisition and Life Cycle Management
- ▶ Concept Development and Requirements Analysis
- ▶ Construction Management
- ▶ Integrated Logistics Support
- ▶ Strategic Planning for Technology Programs/Activities
- ▶ System Design, Engineering and Integration
- ▶ Test and Evaluation

Click on Integrated Logistics Support Services for more information

Schedule Summary

For general questions, contact:
National Customer Service Center
Phone: 1-800-488-3111
E-mail: mashelpdesk@gsa.gov

Services | Professional Services | Engineering Services (PSS)

Integrated Logistics Support

00CORP

The Professional Services Schedule (PSS) - The Professional Services Schedule (PSS) enables Federal agencies to procure a wide variety of professional services using a single Schedule contract.

GSA Contracts Online
Federal Buyers...
[View Contract Clauses >>](#)

Vendors
[Click here](#) to view the current solicitation on **FedBizOps**

00CORP Category list:

[Download Contractors \(Excel\)](#)


Professional Engineering Services

Category	Description
871 5	<p>Integrated Logistics Support - Services required under this SIN involves the analysis, planning and detailed design of all engineering specific logistics support including material goods, personnel, and operational maintenance and repair of systems throughout their lifecycles, excluding those systems associated with real property. Typical associated tasks include, but are not limited to ergonomic/human performance analysis, feasibility analysis, logistics planning, requirements determination, policy standards/procedures development, conducting research studies, long-term reliability and maintainability, conducting research studies, long-term reliability and maintainability, training, consulting, conduct acceptance, functional and post acceptance testing, testing, integration of the payload for flight Customer Agency, support provided during launch, orbital maneuvering and satellite separation from the spacecraft. Example: The full range of life cycle logistics support for the navigation satellite will be identified and designed in this stage including training, operation and maintenance requirements, and replacement procedures. Professional engineering solutions do not include architect-engineer services as defined in the Brooks Act and FAR Part 2 or construction services as defined in the Federal Acquisition Regulation Part 36 and Part 2.</p> <p>An implementation guide for Space launch Integration Services (SLIS) Implementation Guide (SLIS) can be found at www.gsa.gov/psschedule - click on "Professional Engineering Solutions". Guide is applicable to SINs 871-2, 871-3, 871-4 and 871-5.</p>

Click on the SIN to identify the contractors who provide products or services in this group

Contractor Listing

For general questions, contact:
National Customer Service Center
 Phone: 1-800-488-3111
 E-mail: mashelpdesk@gsa.gov


[Get Quotes](#)

**Listing of vendors
supplying
products/services
under the
SIN 871 5**

**Note: the links to
GSA Advantage! and
Contract Terms & Conditions
for more contract information**

**Filter on socio-
Economic status**

00CORP The P
Professional E
Category Descrip
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able to SINs 871-2, 871-3, 871-4 and 871-5.

336 contractors

Download Contractors (

Display:

 Go

Hold the 'Ctrl' key to select all that apply


Contractor	Contract #	Phone	City, State	Socio-Economic	Contractor T&Cs/Pricelist	View Catalog
3U TECHNOLOGIES, LLC	GS-10F-119AA	301-452-3152	CONROE ,TX	s		GSA Advantage!
A2 SYSTEMS ENGINEERING, INC	GS-10F-0316X	31904696606	LAGUNA NIGUEL ,CA	s/v		GSA Advantage!
AASKI TECHNOLOGY INC	GS-10F-060AA	732-578-1250 X224	ABERDEEN ,MD	s/v/w/o/ev/d		GSA Advantage!
ABACUS TECHNOLOGY CORPORATION	DISAST PURCH GS-00F-191CA	3019078500	CHEVY CHASE ,MD	o		GSA Advantage!
ABSG CONSULTING INC.	DISAST PURCH GS-00F-026CA	865-671-5837	HOUSTON ,TX	o		GSA Advantage!
ADVANCED CORE CONSULTING, INC.	DISAST PURCH GS-00F-0005U	478.923.9041	KATHLEEN ,GA	s/v/d/8a		GSA Advantage!
ADVANCED MANAGEMENT STRATEGIES GROUP, INC.	DISAST PURCH GS-00F-024CA	571-931-0435	DUMFRIES ,VA	s/dv		GSA Advantage!
ADVANCED MANAGEMENT TECHNOLOGY, INC.	DISAST PURCH GS-00F-0006N	703-841-2680	ARLINGTON ,VA	o		GSA Advantage!
ADVANCED SCIENCES AND TECHNOLOGIES, LLC	DISAST PURCH GS-10F-0103U	8567199001	BERLIN ,NJ	s		GSA Advantage!

Factor T&Cs/Pricelist

Go

Contractor Listing

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00CORP The Professional Services Schedule (PSS)**Professional Engineering Services**

Category Description

871 5 Integrated Logistics Support Services required under this SIN involves the analysis, planning and detailed design of all engineering personnel, and operational maintenance and repair of systems throughout their lifecycles, excluding those systems associated with research studies, long-term reliability and maintainability, conducting research studies, long-term reliability and maintainability, and post acceptance testing, testing, integration of the payload for flight Customer Agency, support provided during launch, orbital spacecraft. Example: The full range of life cycle logistics support for the navigation satellite will be identified and designed in this requirements, and replacement procedures. Professional engineering solutions do not include architect-engineer services as defined in the Federal Acquisition Regulation Part 36 and Part 2.

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336 contractors

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Contractor

3U TECHNOLOGIES, LLC

A2 SYSTEMS ENGINEERING, INC.

AASKI TECHNOLOGY INC

ABACUS TECHNOLOGY CORPORATION

ABSG CONSULTING INC.

ADVANCED CORE CONSULTING, INC.

ADVANCED MANAGEMENT STRATEGIES GROUP, INC.

ADVANCED MANAGEMENT TECHNOLOGY, INC.

ADVANCED SCIENCES AND TECHNOLOGIES, LLC

Click on the
vendors name for
more information

You can sort by
City, State to find
local vendors on
this schedule

City, State	Socio-Economic	Contractor T&Cs / Pricelist	View Catalog
CONROE ,TX	s		GSA Advantage!
LAGUNA NIGUEL ,CA	s/v		GSA Advantage!
ABERDEEN ,MD	s/v/w/e/ev/d		GSA Advantage!
CHEVY CHASE ,MD	o		GSA Advantage!
HOUSTON ,TX	o		GSA Advantage!
KATHLEEN ,GA	s/v/d/8a		GSA Advantage!
DUMFRIES ,VA	s/dv		GSA Advantage!
ARLINGTON ,VA	o		GSA Advantage!
BERLIN ,NJ	s		GSA Advantage!

Contractor Information

Contract #: GS-10F-0316X
 Contractor: A2
 Address: 24
 LA
 31
 Phone: sc
 E-Mail: ht
 Web Address: ht
 DUNS: 809199362
 NAICS: 541712

Size Status (Takes precedence over SAM)

Socio-Economic :

(Vendors) How to change your company information


Small business
 Veteran Owned Small business
 Contractor not found on the Excluded Parties List System

EPLS :

Govt. Point of Contact:
 Alexandra Little
 Phone: 253-931-7807
 E-Mail: alexandra.little@gsa.gov

Contract Clauses/Exceptions:

View the specifics for this contract

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
00CORP	The Professional Services Schedule (PSS)	GS-10F-0316X		Jun 14, 2021	871 1 871 2 871 3 871 4 871 5 871 6	DISAST PURCH GSA Advantage! DISAST PURCH GSA Advantage! DISAST PURCH GSA Advantage! DISAST PURCH GSA Advantage! DISAST PURCH GSA Advantage! DISAST PURCH GSA Advantage!

NAICS Code should come from here – not SAM



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Search

Camber

in

all the words

Search

enter Keywords, Contract Number, Contractor/Mfr Name, Schedule/SIN/GWAC Number, NAICS

▶ Contractor Directory (a-z)

▶ Cross-Schedule Search

Category Guide

▶ Spring/Summer Supplies & Services

- ▶ Disaster Relief
- ▶ Hospitality, Cleaning, & Chemicals
- ▶ Laboratory, Scientific, & Medical
- ▶ Office Solutions
- ▶ Security Solutions
- ▶ Tools, Hardware, & Machinery
- ▶ Vehicles & Watercraft

News...

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- FPDS-NG
- EPLS
- GSA Strategic Sourcing BPAs
- Acquisition Gateway

Contractors

- FedBizOps
- Schedules Sales Query
- Vendor Support (VSC)

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- ▶ VA schedules info
- ▶ NAICS schedule/SIN crosswalk
- ▶ PSC schedule/SIN crosswalk

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State and Local Governments

Cooperative Purchasing

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- ▶ Cooperative Purchase FAQ

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Search Results Summary

Search Criteria: **Camber**


Contractor/Manufacturer matches

Source	Description
00CORP	<p>The Professional Services Schedule (PSS) - The Professional Services Schedule (PSS) enables Federal agencies to procure a wide variety of professional services using a single Schedule contract.</p> <p>Contractors CAMBER CORPORATION [GS-00F-020CA]</p>
70	<p>GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES - Pursuant to Section 211 of the e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and the Corporate contracts for associated special item numbers. Contracts with the COOP PURC icon indicate that authorized state and local government entities may procure from that contract.</p> <p>Contractors CAMBER CORPORATION [GS-35F-5812H]</p>
84	<p>TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE - The Local Preparedness Acquisition Act, signed June 26, 2008, authorizes state and local governments to purchase from GSA alarm and signal systems, facility management systems, firefighting and rescue equipment, law enforcement and security equipment, marine craft and related equipment, special purpose clothing, and related services.</p> <p>Manufacturers CAMBER SPORTSWEAR</p>
ALLIAN	<p>Alliant - Information Technology (IT) Services and IT Services-Based Solutions - The Alliant GWAC is a multiple-award, indefinite-delivery, indefinite-quantity (IDIQ) contract offering comprehensive and flexible, IT solutions worldwide. Alliant has a 5-year base period with one 5-year option and is valued at \$50 billion. The scope of Alliant encompasses all components of an IT integrated solution, including new technologies that may emerge during the life cycle of the contract. The value proposition of the Alliant contract includes a robust scope aligned with the Federal Enterprise and DODEA architecture that provides access to a full range of comprehensive IT services, IT services solutions, and a highly qualified industry pool. The features of the Alliant GWAC include but are not limited to the full gamut of contract types (fixed price, cost reimbursement, labor hour, and time and materials), quick access to pre-competed easy-to-use contracts greatly reduced procurement lead times, and compliance with Section 863 of the national Defense Authorization Act (NDAA) 2009. Federal contracting officers who wish to use Alliant must receive training and be granted a delegation of procurement authority (DPA) prior to awarding task orders. Click here to learn more about an online training course on receiving Alliant Delegation of Procurement Authority.</p> <p>Contractors CAMBER GOVERNMENT SOLUTIONS INC. [GS00Q09BGD0044]</p>
OASIS	<p>One Acquisition Solution for Integrated Services (OASIS) - The OASIS Program is composed of multiple award indefinite delivery/indefinite quantity (MA-IDIQ) contracts. The contract consists of a base period of five (5) years with one (1) five-year option period. The purpose of OASIS SB is to meet the needs of customers with complex integrated professional service based requirements who cannot use, or find difficulty using, the MAS Schedules, Government-wide Acquisition Contracts (GWACs), or</p>


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Let's now do a keyword search.

acquisition solutions to value, in terms of cost, Award Schedules,

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Contractors

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- Vendor Support (VSC)

Search Results Summary

Search Criteria: **Logistics Services****Instructions:** Click the source number to view the description (SIN) to view a list of contractors.

Description matches

00CORP

Brings up
Schedule 00CORP

The Professional **Services** Schedule (PSS) - The Professional **Services** Schedule (PSS) enables Federal agencies to procure a wide variety of professional **services** using a single Schedule contract.

Professional Engineering **Services**

Category	Description
871 5	Integrated Logistics Support - Services required under this SIN involves the analysis, planning and detailed design of all engineering specific logistics support including material goods, personnel, and operational maintenance and repair of systems throughout their lifecycles, excluding those systems associated with real property. Typical associated tasks include, but are not limited to ergonomic/human performance analysis, reliability analysis, logistics planning, requirements determination, policy standards/procedures development, conducting research studies, long-term reliability and maintainability, conducting research studies, long-term reliability and maintainability, training, consulting, conduct acceptance, functional testing, integration of the payload for flight Customer Agency, support provided during launch, orbital maintenance and maintenance requirements, and replacement procedures. Professional services as defined in the Brooks Act and FAR Part 2 or construction services as defined in the Implementation guide for Space launch Integration Services (SLIS) Implementation Guide for Professional Engineering Solutions?. Guide is applicable to SINs 871-2, 871-3, 871-4

Quickest way to find a
Product or Service

871 6 - **Professional Engineering Support - Services** required under this SIN involve all of the planning, budget, contract and systems/program management functions required to procure and or/produce, render operational and provide life cycle support (maintenance, repair, supplies, engineering specific **logistics**) to (technology based) systems, activities, subsystems, projects, etc. Typical associated tasks include, but are not limited to operation and maintenance, evaluation of inspection, testing, and maintenance program for fire protection and life safety systems, program/project management, technology transfer/insertion, training and consulting. Example: During this stage the actual manufacturing, launch, and performance monitoring of the navigation satellite will be assisted through project management, configuration management, reliability analysis, engineering retrofit improvements and similar functions. Professional engineering solutions do not include architect-engineer **services** as defined in the Brooks Act and FAR Part 2 or construction **services** as defined in the Federal Acquisition Regulation Part 36 and Part 2.

Logistics Worldwide (LOGWORLD) **Services**

Category	Description
874 501	Supply and Value Chain Management - Services that include all phases of planning, acquisition and management of logistics systems. These services include, but are not limited to planning, acquisition, design, development, testing, production, fielding, management, operation, maintenance, sustainment, improvement, modification and disposal. Examples of the type of services that may be performed under this SIN include: Logistics consulting for planning for the acquisition and life cycle phases of supply and value chain systems including the following:



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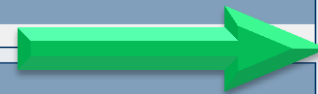
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State and Local Governments

Cooperative Purchasing

Purchase IT products, services, and support equipment from Federal Supply Schedules.

- ▶ View participating vendors
- ▶ Cooperative Purchase FAQ



Disaster Purchasing

Purchase products and services to facilitate recovery from a major disaster.

- ▶ View participating vendors
- ▶ Disaster Purchasing FAQ



GSA SCHEDULES

> Overview

FAQ

Welcome to GSA Schedules

Schedules News & Training

For Federal Agency Customers

Schedules Flexibilities

State and Local Government Customers

Industry Partners

Contacts and Resources

GSA Schedules

GSA establishes long-term governmentwide contracts with commercial firms to provide access to millions of commercial products and services at volume discount pricing. These can be ordered directly from our online ordering systems, [eBuy](#) or [GSA Advantage!](#)®

Download our comprehensive [GSA Schedules Desk Reference guide!](#) [PDF - 1.50 MB]



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PURCHASING PROGRAMS

- [Acquisition Gateway](#)
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E-TOOLS

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Welcome! GSA eLibrary is your one source for the latest GSA contract award information. GSA offers unparalleled acquisition solutions to meet today's acquisition challenges. GSA's key goal is to deliver excellent acquisition services that provide best value, in terms of cost, quality and service, for federal agencies and taxpayers.

GSA offers a wide range of acquisition services and solutions utilizing a variety of tools, contract vehicles, and services to meet the customer's specific needs including Multiple Award Schedules, Governmentwide Acquisition Contracts, Technology Contracts, and Assisted Acquisition Services. For more information on what GSA has to offer, visit GSA.gov.

Search

enter Keywords, Contract Number, Contractor/Mfr Name, Schedule/SIN/GWAC Number, NAICS

▶ Contractor Directory (a-z)

▶ Cross-Schedule Search



Category Guide

▶ Spring/Summer Supplies & Services

- ▶ Disaster Relief
- ▶ Hospitality, Cleaning, & Chemicals
- ▶ Laboratory, Scientific, & Medical
- ▶ Office Solutions
- ▶ Security Solutions
- ▶ Tools, Hardware, & Machinery
- ▶ Vehicles & Watercraft

- ▶ Building & Industrial
- ▶ Furniture & Furnishings
- ▶ IT Solutions & Electronics
- ▶ Law Enforcement, Fire, & Security
- ▶ Recreation & Apparel
- ▶ Services
- ▶ Travel & Transportation Solutions
- ▶ Wildland Fire & Equipment

News...

Announcing the new Building Maintenance and Operations (BMO) Zone 1 strategic sourcing solution. The BMO solution will give government agencies a streamlined process for acquiring facility maintenance and operations services -- including HVAC maintenance, plumbing, electrical maintenance, elevator maintenance, janitorial, landscaping, fire alarm and suppression system maintenance, roofing, pest control, commissioning and more. Additional information can be found on the [BMO webpage](#), or from the [BMO Interact Page](#)

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Customers

- Training Opportunities
- FPDS-NG
- EPLS
- [GSA Strategic Sourcing BPAs](#)
- Acquisition Gateway

Contractors

- FedBizOps
- Schedules Sales Query
- Vendor Support (VSC)

Quick Search

Go to

Schedule Contracts

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- ▶ View schedule contracts
- ▶ GSA schedules info
- ▶ VA schedules info
- ▶ NAICS schedule/SIN crosswalk
- ▶ PSC schedule/SIN crosswalk

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DISAST
PURCH

Schedule List

Source	Description
BPA	<p>MAS Blanket Purchase Agreements (BPAs) - In order to support agencies with their strategic sourcing requirements, GSA is developing a number of MAS Blanket Purchase Agreements for selected commodities and services. These BPAs can be used by all agencies to fulfill requirements. MAS BPAs leverage the government's buying power and achieve significant cost savings through the aggregating of federal demand.</p> <p>Click here for info on BPA ordering procedures.</p>
00CORP	<p>The Professional Services Schedule (PSS) - The Professional Services Schedule (PSS) enables Federal agencies to procure a wide variety of professional services using a single Schedule contract.</p>
03FAC	<p>FACILITIES MAINTENANCE AND MANAGEMENT - GSA offers a vast array of innovative, customer-focused facilities products and services. Facilities Maintenance and Management, Schedule number 03FAC, is a Multiple Award Schedule that provides federal agencies a streamlined procurement device to acquire all of the services necessary to maintain and manage a facility.</p>
23 V	<p>AUTOMOTIVE SUPERSTORE - GSA purchases many types of new vehicles and vehicle related products for government agencies and DoD. Use AutoChoice to purchase: Alternative fuel vehicles; Ambulances; Buses; Light trucks; Light trucks - vocational; Medium and heavy trucks; Sedans; Wheelchair vans; Wreckers and carriers.</p> <p>When using this schedule, you can access vendors directly to place an order for vehicles or accessories or you can contact GSA to place the order on your behalf! More information on these options is available through our CARS line at 703-605-CARS (2277). The following vehicles and accessories are available under GSA Schedule: Aerial Devices and Digger/Derricks; Construction Equipment, Road and Snow Maintenance; Fire Trucks; Low Speed Vehicles (Gas or Electric); Mobile Command Centers; Remanufactured Engines; Snow Maintenance Equipment; Tankers; Tires; Trailers; Trash Collectors and Recycling Vehicles; Truck Bodies; and Vehicle Accessories and Equipment.</p>
36	<p>THE OFFICE, IMAGING AND DOCUMENT SOLUTION</p>
48	<p>TRANSPORTATION, DELIVERY AND RELOCATION SOLUTIONS</p>
51 V	<p>HARDWARE SUPERSTORE - Includes Household and Office Appliances; Commercial Coatings, Adhesives, Sealants and Lubricants; Hardware Store Catalog and Store Front; Lawn and Garden Equipment, Machinery and Implements; Rental and Leasing (as pertains to products offered under this schedule); Tools, Tool Kits, Tool Boxes; Woodworking and Metal Working Machinery; All Parts and Accessories Related to Products Offered Under This Schedule.</p>
56	<p>BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES - This Schedule provides a full range of commercial products and services covering such areas as buildings and building materials/industrial services and supplies. In addition, this program offers energy saving building supplies, alternative energy solutions, and related services.</p>
58 I	<p>PROFESSIONAL AUDIO/VIDEO TELEMETRY/TRACKING, RECORDING/REPRODUCING AND SIGNAL DATA SOLUTIONS</p>
599	<p>TRAVEL SERVICES SOLUTIONS -</p> <p>Click here to view GSA BPAs for Emergency Lodging Services</p>
621 I	<p>PROFESSIONAL AND ALLIED HEALTHCARE STAFFING SERVICES</p>
621 II	<p>MEDICAL LABORATORY TESTING AND ANALYSIS SERVICES</p>



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How to Use a GSA Schedule

Finding Terms & Conditions on GSA eLibrary

Search Results Summary

Search Criteria: **Temporary Administrative Services**

Instructions: Click the source link to view list of descriptions and the terms and conditions for each contract.

Description matches

736	Description
	TEMPORARY ADMINISTRATIVE AND PROFESSIONAL STAFFING (TAPS) - Temporary Administrative and Professional Staffing Services
	Temporary Administrative and Professional Staffing Services
Category	Description
736 1	ADMINISTRATIVE SUPPORT AND CLERICAL OCCUPATIONS (with and/or without security clearances, i.e. Secret, Top Secret, and Top Secret SCI, etc.): This SIN is set aside for small business concerns only - Including, but not limited to, the following occupational categories: Administrative Clerk, Accounting Clerk I-IV, Audit Clerk, Court Reporter, Motor Vehicle Dispatcher, Document Preparation Clerk, Messenger (Courier), Duplicating Machine Operator, Film/Tape Librarian, General Clerk I-IV, Housing Referral Assistant, Key Entry Operator I-II, Order Clerk I-II, Personnel Assistant (Employment) I-IV, Production Control Clerk, Rental Clerk, Secretary I-V (Clerical, Medical, Executive, Legal), Service Order Dispatcher, Stenographer I-II, Supply Technician, Switchboard Operator-Receptionist, Test Examiner, Test Proctor, Travel Clerk I-III, Word Processor I-III, Maintenance Scheduler, Survey Worker (Interviewer), Transcribing Machine Operator (Legal/Medical).
736 2	AUTOMATIC DATA PROCESSING OCCUPATIONS (with and/or without security clearances, i.e. Secret, Top Secret, and Top Secret SCI): This SIN is set aside for small business concerns only - Including, but not limited to the following occupational categories: Computer Data Librarian, Computer Operator I-V, Computer Programmer I-IV, Computer Systems Analyst I-III, Help Desk Technician, Peripheral Equipment Operator, Program Analyst, Software Tester, Web Support Technician.
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Schedule Summary
 For general questions, contact:
 National Customer Service Center
 Phone: 1-800-488-3111
 E-mail: mashelpdesk@gsa.gov

How to Use a GSA Schedule

Finding Terms & Conditions on GSA eLibrary

736 **TEMPORARY ADMINISTRATIVE AND PROFESSIONAL STAFFING (TAPS)** - Temporary Administrative and Professional Staffing Services

GSA Contracts Online

Federal Buyers...

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Vendors

[Click here](#) to view the current

solicitation on **FedBizOpps**

736 Category list:

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Temporary Administrative and Professional Staffing Services

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How to Use a GSA Schedule

Finding Terms & Conditions on GSA eLibrary

Welcome to GSA Contracts Online!

Contracts Online is designed to provide access to specific contract terms and conditions for a selected contract. Exceptions taken by the contractor to any standard contract clauses in the solicitation are also noted for your convenience. Contracts Online was developed to provide greater visibility of GSA contract information when performing market research and/or placing orders.

MAS Schedule: 736 - TEMPORARY ADMINISTRATIVE AND PROFESSIONAL STAFFING (TAPS)

Point of Contact: National Customer Service Center
Phone: 1-800-488-3111
e-mail: mashelpdesk@gsa.gov

➔ To view contract clauses for a contractor, click on the "view" link under the Clauses heading.

➔ If the contractor has taken exception to any clause, a "view" link will also appear under the Exceptions heading. Clicking this link will show both the standard clause and the exception taken.

➔ To view the contractor's GSA Price Catalog, click on the contractor's name.

BROWSE A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Contractor	Clauses	Exceptions	Contractor	Clauses	Exceptions	Contractor	Clauses	Exceptions
1ST CHOICE, LLC	View		ADMIN ASSISTANCE, INC	View		AMERICA'S PRIDE: SUPPORTING SERVICE-CONNECTED DISABLED VETERANS, INC.	View	
347 GROUP, INC.	View		ADNET/ACCOUNTNET, INC.	View		ANDERSON COURT REPORTING, LLC	View	
A. E. BRODHURST CORPORATION, THE	View		ADVANCED TECHNOLOGY LOGISTICS, INC.	View		ARDELLE ASSOCIATES, INC.	View	
ABACUS SERVICE CORPORATION	View		ADVANTAGE PAYROLL, LLC	View		ARK TEMPORARY STAFFING LLC	View	
ABBTECH PROFESSIONAL RESOURCES, INC	View		ALL U NEED TEMPORARY SERVICES	View		ASSIGNED COUNSEL INCORPORATED	View	
ACCEL CORPORATION	View		ALL-PRO PLACEMENT SERVICE, INC.	View		ASSOCIATE RESOURCE MANAGEMENT, INC	View	
ACCESS PERSONNEL SERVICES, INC.	View		ALLPRO STAFFNET LIMITED-LIABILITY COMPANY	View		ATA SERVICES INC	View	
ACE-FEDERAL REPORTERS, INC.	View		ALMOND TACOMA, LLC	View		EVERY PARTNERS, LLC	View	
ACTION STAFFING OF GEORGIA, INC.	View		ALUTIIQ DIVERSIFIED SERVICES, LLC	View				
ADINO, INC.	View		AMAZING GRACE ENTERPRISES	View				

How to Use a GSA Schedule

Finding Terms & Conditions on GSA eLibrary



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is <http://www.gsadvantage.gov>.

SCHEDULE TITLE: 736 - Temporary Administrative and Professional Staffing Services (TAPS)
FSC Group: 736

Contract No. GS-07F-0514N
Amendment/Modification No. PO-0026

CONTRACT PERIOD: April 30, 2013 through April 29, 2018

For more information on ordering from the Federal Supply Schedule for Temporary, Administrative and Professional Staffing Services click on the Ordering Procedures button at <http://www.gsa.gov/temp-services>.

CONTRACTOR: 1st Choice Staffing, LLC
400 E Pratt Street
Baltimore, MD 21202-3122
Phone number: (443) 759-3200
Fax number: (301) 563-6482
E-Mail: mbell@1stchoicegov.com
Web Site: www.1stchoicegov.com

CONTRACTOR'S ADMINISTRATION SOURCE: Michelle Bell

BUSINESS SIZE: Small Disadvantaged, Economically Disadvantaged Woman-Owned Business

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

1st Choice, LLC

GS-07F-01514N

1



**GSA TAPS 736 SCHEDULE
Labor Category and Pricing**

Skill Category/Skill Description	GSA Bill Rate	Overtime Hourly Rate	Holiday Hourly Rate
	Regular Hourly Rate		
Administrative Support and Clerical Occupations SIN736-1			
01011 – Accounting Clerk I	\$27.40	\$34.25	\$41.10
01012 – Accounting Clerk II	\$30.22	\$37.78	\$45.33
01013 – Accounting Clerk III	\$38.46	\$48.08	\$57.69
01020 – Administrative Assistant	\$52.41	\$65.51	\$78.62
01040 – Court Reporter	\$37.75	\$47.19	\$56.63
01051 – Data Entry Operator I	\$26.33	\$32.91	\$39.50
01052 – Data Entry Operator II	\$28.34	\$35.43	\$42.51
01060 – Dispatcher, Motor Vehicle	\$31.67	\$39.59	\$47.51
01070 – Document Preparation Clerk	\$26.07	\$32.59	\$39.11
01090 – Duplicating Machine Operator	\$26.07	\$32.59	\$39.11
01111 – General Clerk I	\$27.10	\$33.88	\$40.65
01112 – General Clerk II	\$29.18	\$36.48	\$43.77
01113 – General Clerk III	\$33.01	\$41.26	\$49.52
01120 – Housing Referral Assistant	\$43.04	\$53.80	\$64.56
01141 – Messenger Courier	\$25.17	\$31.46	\$37.76
01191 – Order Clerk I	\$27.46	\$34.33	\$41.19
01192 – Order Clerk II	\$29.58	\$36.98	\$44.37
01261 – Personnel Assistant	\$32.10	\$40.13	\$48.15

1st Choice, LLC

GS-07F-01514N

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736 TEMPORARY ADMINISTRATIVE AND PROFESSIONAL STAFFING (TAPS) - Temporary Administrative and Professional Staffing Services

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736 Category list: - Categories - >>>

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Temporary Administrative and Professional Staffing Services

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Accessibility



R--Temporary Administrative and Professional Staffing Services

Solicitation Number: 7FCM-N6-030736-B

Agency: General Services Administration

Office: Federal Acquisition Service (FAS)

Location: The Northeast & Caribbean Supply & Acquisition Center

Notice Details

Packages

Interested Vendors List

Print

Link

**Note:** There have been modifications to this notice. To view the most recent modification/amendment, [click here](#)

Complete View

Original Synopsis

Combined
Synopsis/Solicitation
Feb 04, 2016
2:39 pm

Changed

Feb 04, 2016
2:39 pm
Solicitation

Award

Feb 10, 2016
1:15 pm

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Solicitation Number:
7FCM-N6-030736-B

Notice Type:
Combined Synopsis/Solicitation

Synopsis:

Added: Feb 04, 2016 2:39 pm Modified: Jul 18, 2016 9:16 am [Track Changes](#)
No Description Provided

Please consult the list of [document viewers](#) if you cannot open a file.

ALL FILES

[Solicitation 1](#)

Feb 04, 2016

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Begin Regulation

I-FSS-60 PERFORMANCE INCENTIVES (APR 2000)

- (a) Performance incentives may be agreed upon between the contractor and the ordering office on individual orders or Blanket Purchase Agreements under this contract in accordance with this clause.
- (b) The ordering office must establish a maximum performance incentive price for these services and/or total solutions, on individual orders or Blanket Purchase Agreements.
- (c) Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering offices shall consider establishing incentives where performance is critical to the agency's mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

Experience eBuy

Today's Objectives

What is e-Buy and when should it be used?

What benefits and value does the customer get?

Who is using eBuy?.

Terms and Abbreviations used in this presentation.

Create an RFQ (as a buyer)

Award the RFQ

Questions and wrap up.

What is eBuy?

eBuy is an online Request for Quotes (RFQ) tool that allows Federal buyers to obtain quotes and issue orders for products and services offered by sellers on the GSA/VA Multiple Award Schedules (MAS) programs, Government wide Acquisition Contracts (GWACs), and Multi Agency Contracts (MACs).

The screenshot shows the GSA eBuy website. At the top, there is a navigation bar with links: "GSA Advantage!", "e-Library", "ReverseAuctions", and "Acquisition Gateway". Below this is a "Welcome" message and a brief description of the eBuy system. A banner for "Important changes coming to GSA Advantage! Email Verification" is displayed. Below the banner are two main sections: "Government Buyers" and "Contractors". The "Government Buyers" section has a login form with fields for "User ID" and "Password", a "Login" button, and links for "Register for a User ID and Password" and "I Forgot my User ID and/or Password". The "Contractors" section has a login form with fields for "Contract Number" and "Password", a "Login" button, and a link for "Forgot Your Password?". At the bottom, there is a "WARNING" notice stating that the system is for official use only and is subject to monitoring.

Welcome

GSA's latest e-Business Innovation, eBuy, is an electronic Request for Quote (RFQ) / Request for Proposal (RFP) system designed to allow government buyers to request information, find sources, and prepare RFQs/RFPs, online, for millions of services and products offered through GSA's Multiple Award Schedule (MAS) and GSA Technology Contracts. Government buyers can use eBuy to obtain quotes or proposals for services, large quantity purchases, big ticket items, and purchases with complex requirements.

Important changes coming to GSA Advantage! Email Verification

[All About e-Buy](#) [e-Buy Training](#)

Government Buyers	Contractors
Please enter your GSA Advantage! Membership User ID and Password.	Please enter your Contract number and Password as provided by the Vendor Support Center.
User ID <input type="text"/>	Contract Number <input type="text"/>
Password <input type="password"/>	(Examples: 0599F9999F, V123P1234A, or GS00T07HSD1234)
<input type="button" value="Login"/>	<input type="button" value="Login"/>
Register for a User ID and Password	Forgot Your Password?
I Forgot my User ID and/or Password.	Please contact the VSC at 1-877-495-4649 or e-mail us at vendor-support@gsa.gov .

*** WARNING *** This is a U.S. General Services Administration computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Therefore, no expectation of privacy is to be assumed. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution. Privacy and Security

What is eBuy used for?

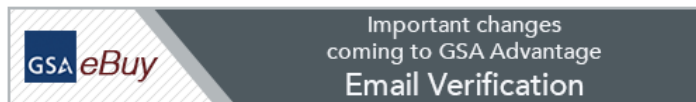
- Services (highly customizable, attach requirements)
- Obtaining volume discounts beyond contract pricing for high quantity or high dollar purchases
- Purchases with complex requirements or combination product/service
- Determining sources of supply (Request For Information)
- Place RFQs directly against Blanket Purchase Agreements (BPAs)
- Making ARRA Purchases

What are the benefits?

- Paperless environment (green)
- Streamlined Acquisition Process
- Easy way to procure services.
- Ensures competition.

Welcome

GSA's latest e-Business innovation, *eBuy*, is an electronic Request for Quote (RFQ) / Request for Proposal (RFP) system designed to allow government buyers to request information, find sources, and prepare RFQs/RFPs, online, for millions of services and products offered through GSA's Multiple Award Schedule (MAS) and GSA Technology Contracts. Government buyers can use eBuy to obtain quotes or proposals for services, large quantity purchases, big ticket items, and purchases with complex requirements.

[▶ All About e-Buy](#)[▶ e-Buy Training](#)

Government Buyers	GSA Contractors
Please enter your GSA Advantage! Membership User ID and Password.	Please enter your Contract number and Password as provided by the Vendor Support Center.
User ID <input type="text"/>	Contract Number <input type="text"/>
Password <input type="password"/>	(Example: GS99F9999F, V123P1234A, or GSOOTO7NSD1234) Password <input type="password"/>
<input type="button" value="▶ Log In"/>	<input type="button" value="▶ Login"/>
▶ Register for a User ID and Password	▶ I forgot my Contract Number or Password?
▶ I Forgot my User ID and/or Password.	For more information, call VSC at 1-877-495-4849 or e-mail us at vendor.support@gsa.gov.

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Member Registration


Instructions: Please complete the registration form below. This registration will act as your e-Buy and GSA Advantage!.

In order to use e-Buy you must have a Government Purchase Card or AAC onfile in your GSA Advantage Profile. If you do not have a payment method, you may still register, but you will receive an email verifying you are a Federal buyer with a .gov or .mil address. After verification, you may use e-Buy without having a payment method.

Note: If you have Javascript disabled on your browser, by-pass the bureau selection below and complete the registration. You will then be prompted to select a bureau.

Attention State and Local Government Users: please use the [State and Local Government User Registration form](#).

First Name: Last Name:
Phone:
Agency:
Bureau Code:
(if your bureau is not listed, please select the bureau that matches your agency)
E-mail Address:
Re-enter E-mail:
Zip Code: (ZIP code needed to determine pricing for your location) (ex. 22202 or 22202-1234)

 Please write down your User ID, Password, and Password Hint below!

User ID: (ID must be at least six(6) characters long.)
New Password: Enter Case Sensitive password that is at least 8 characters long. Password must contain at least 1 alpha, 1 numeral, AND 1 special character. Please guard your password carefully.
Re-enter New Password:
Password Hint:

Would you like to receive e-Buy and GSA Advantage e-mail alerts? ☒ Yes ☐ No

[Register](#)

GSA eBuy
Tuesday, July 19, 2016
Welcome
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Messages
RFQ Finder
Quickly retrieve an RFQ or retrieve an RFQ forwarded to you by another user.
RFQ **Go**
(enter only the number, i.e. 1290)

[GSA Advantage!](#) | [e-Library](#) | [ReverseAuctions](#) | [Acquisition Gateway](#)
[Home](#) | [Prepare an RFQ](#) | [My RFQs](#) | [Profile](#) | [e-Buy Guidance](#) | [e-Buy Training](#) | [Log Off](#)

Buyers

Prepare an Online Request For Quote (RFQ)

Step 1. Assign Category & Select Vendors

In order to identify vendors who supply the products or services you are looking for, enter keywords that describe your requirement in the search box below. The search results will provide categories matching your search criteria. Vendors listed under the category(s) selected will have access to your RFQ or RFP, and may quote (certain exceptions for some GWACs). For a complete listing of Multiple Award Schedules (MAS) or Technology Contracts, click on the links below.

Search in all the words

Category Guide

▶ Spring/Summer Supplies & Services	▶ Building & Industrial
▶ Disaster Relief	▶ Furniture & Furnishings
▶ Hospitality, Cleaning, & Chemicals	▶ IT Solutions & Electronics
▶ Laboratory, Scientific, & Medical	▶ Law Enforcement, Fire, & Security
▶ Office Solutions	▶ Recreation & Apparel
▶ Security Solutions	▶ Services
▶ Tools, Hardware, & Machinery	▶ Travel & Transportation Solutions
▶ Vehicles & Watercraft	▶ Wildland Fire & Equipment

GSA Multiple Award Schedules

- ▶ [View Schedule Listing](#)
- ▶ [View Schedule Information](#)

GSA Technology Contracts

- ▶ [View Technology Contracts](#)
- ▶ [View Technology Contracts Information](#)

Send questions or comments to gsa.Advantage@gsa.gov or contact us at 1-877-472-3777

Overview of Process

- Find Sources
 - Search or Browse Schedules/SINs
 - Locate specific Contractors

- Enter Requirements and Documentation
 - RFQ title and details.
 - Line Items and attachments.

- Receive and Evaluate Quotes
- Make Award Notification

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RFQ

(enter only the number, i.e. 1290)

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Category Guide

►Spring/Summer Supplies & Services

- Disaster Relief
- Hospitality, Cleaning, & Chemicals
- Laboratory, Scientific, & Medical
- Office Solutions
- Security Solutions
- Tools, Hardware, & Machinery
- Vehicles & Watercraft

►Building & Industrial

- Furniture & Furnishings
- IT Solutions & Electronics
- Law Enforcement, Fire, & Security
- Recreation & Apparel
- Services
- Travel & Transportation Solutions
- Wildland Fire & Equipment

GSA Multiple Award Schedules

- [View Schedule Listing](#)
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GSA Technology Contracts

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- [View Technology Contracts Information](#)

Send questions or comments to gsa.Advantage@gsa.gov or contact us at 1-877-472-3777

GWAC LIST

Step 1. Assign Category & Select Vendors

Instructions: The Federal Supply Service Schedules are displayed below. Review the descriptions, then click on the "Schedule" that meets your RFQ criteria. The categories under that Schedule will then be displayed, so you may then select the vendors who will receive your RFQ.

Search: all the words [Find It!](#)

IT Schedule Contracts: IT multiple award schedule contracts allow for choice, flexibility, ease of use, and access to quality businesses in the IT arena. They allow agencies to procure information technology equipment, software, and services as needed to meet agency IT missions.

Source	Description
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES - Pursuant to Section 211 of the e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and the Corporate contracts for associated special item numbers. Contracts with the COOP PURC icon indicate that authorized state and local government entities may procure from that contract.

Governmentwide Acquisition Contracts or GWACs: Governmentwide Acquisition Contracts or GWACs are task order or delivery order contracts for information technology established by one agency for governmentwide use. Each GWAC is operated by an Executive Agent designated by the Office of Management and Budget pursuant to Section 5112(e) of the Clinger-Cohen Act, 40 U.S.C. 1412. For more information on GWACs, visit the [GSA Governmentwide Acquisition Contracts \(GWACs\)](#) website.

Instructions for using GWACs on eBuy: Before submitting an RFQ or RFP, you will be required to acknowledge that a delegation of authority has been obtained from GSA and training has been completed (OMB requirement). Contact the appropriate GSA office below for information concerning this requirement. Please note that you may not compete MAS schedules with GWACs nor may you compete one GWAC with another. Each GWAC has a pre-qualified pool of contractors. E-Buy is an excellent tool to request the capabilities of GWAC contractors.

Source	Description
BASTARS2	8(a) Streamlined Technology Acquisition Resources for Services (STARS II) - The 8(a) STARS II GWAC is designed to promote small business utilization when purchasing information technology (IT) services or IT services-based solutions for the federal government. The 8(a) STARS II program is reserved exclusively for qualifying certified 8(a) small business concerns as the prime contractors per Federal Acquisition Regulation (FAR) 19.8. 8(a) STARS II features: * Multiple award, indefinite delivery indefinite quantity (IDIQ) contract vehicle * Five-year base with one five-year option * \$10 billion program ceiling * Directed Order Authority: Directed task orders up to \$4 million each are allowed for federal civilian and Department of Defense activities* The 8(a) STARS II design consists of two constellations (tiers) based on industry accreditations. Constellation I includes industry partners with competitive pricing and technical proficiency. Constellation II includes industry partners who have competitive pricing, technical proficiency, and an additional industry credential. The industry credentials for constellation II include one or more of the following: * Capability Maturity Model Integration II+ (services or development) * ISO 9001: 2000 (replaced by ISO 9001:2008) * ISO 9001: 2008 Each of the 8(a)

MAS LIST

Step 1. Assign Category & Select Vendors

Instructions: The GSA Multiple Award Schedules are displayed below. Review the descriptions, then click on the "Schedule" that meets your RFQ criteria. The categories under that Schedule will then be displayed, so you may then select the vendors who will receive your RFQ.

Search: all the words [Find It!](#)

Schedule	Description
BPA	MAS Blanket Purchase Agreements (BPAs) - In order to support agencies with their strategic sourcing requirements, GSA is developing a number of MAS Blanket Purchase Agreements for selected commodities and services. These BPAs can be used by all agencies to fulfill requirements. MAS BPAs leverage the government's buying power and achieve significant cost savings through the aggregating of federal demand. Click here for info on BPA ordering procedures.
00CORP	The Professional Services Schedule (PSS) - The Professional Services Schedule (PSS) enables Federal agencies to procure a wide variety of professional services using a single Schedule contract.
03FAC	FACILITIES MAINTENANCE AND MANAGEMENT - GSA offers a vast array of innovative, customer-focused facilities products and services. Facilities Maintenance and Management, Schedule number 03FAC, is a Multiple Award Schedule that provides federal agencies a streamlined procurement device to acquire all of the services necessary to maintain and manage a facility.
23 V	AUTOMOTIVE SUPERSTORE - GSA purchases many types of new vehicles and vehicle related products for government agencies and DoD. Use AutoChoice to purchase: Alternative fuel vehicles; Ambulances; Buses; Light trucks; Light trucks - vocational; Medium and heavy trucks; Sedans; Wheelchair vans; Wreckers and carriers. When using this schedule, you can access vendors directly to place an order for vehicles or accessories or you can contact GSA to place the order on your behalf! More information on these options is available through our CARs line at 703-605-CARS (2277). The following vehicles and accessories are available under GSA Schedule: Aerial Devices and Digger/Derricks; Construction Equipment, Road and Snow Maintenance; Fire Trucks; Low Speed Vehicles (Gas or Electric); Mobile Command Centers; Remanufactured Engines; Snow Maintenance Equipment; Tankers; Tires; Trailers; Trash Collectors and Recycling Vehicles; Truck Bodies; and Vehicle Accessories and Equipment.
36	THE OFFICE, IMAGING AND DOCUMENT SOLUTION
48	TRANSPORTATION, DELIVERY AND RELOCATION SOLUTIONS
51 V	HARDWARE SUPERSTORE - Includes Household and Office Appliances; Commercial Coatings, Adhesives, Sealants and Lubricants; Hardware Store Catalog and Store Front; Lawn and Garden Equipment, Machinery and Implements; Rental and Leasing (as pertains to products offered under this schedule); Tools, Tool Kits, Tool Boxes; Woodworking and Metal Working Machinery; All Parts and Accessories Related to Products Offered Under This Schedule.
56	BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES - This Schedule provides a full range of commercial products and services covering such areas as buildings and building materials/industrial services and supplies. In addition, this program offers energy saving building supplies, alternative energy solutions, and related services.
58 I	PROFESSIONAL AUDIO/VIDEO TELEMTRY/TRACKING, RECORDING/REPRODUCING AND SIGNAL DATA SOLUTIONS
599	TRAVEL SERVICES SOLUTIONS - Click here to view GSA BPAs for Emergency Lodging Services
621 I	PROFESSIONAL AND ALLIED HEALTHCARE STAFFING SERVICES
621 II	MEDICAL LABORATORY TESTING AND ANALYSIS SERVICES
65 I B	PHARMACEUTICALS AND DRUGS - Includes Antiseptic Liquid Skin Cleansing Detergents and Soaps, Dispensers and

Tuesday, July 19, 2016

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Messages

RFQ Finder

Quickly retrieve an RFQ or retrieve an RFQ forwarded to you by another user.

(enter only the number, i.e. 1290)

Buyers

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Search

in all the words

Category Guide

Spring/Summer Supplies & Services

- ▶ Disaster Relief
- ▶ Hospitality, Cleaning, & Chemicals
- ▶ Laboratory, Scientific, & Medical
- ▶ Office Solutions
- ▶ Security Solutions
- ▶ Tools, Hardware, & Machinery
- ▶ Vehicles & Watercraft

- ▶ Building & Industrial
- ▶ Furniture & Furnishings
- ▶ IT Solutions & Electronics
- ▶ Law Enforcement, Fire, & Security
- ▶ Recreation & Apparel
- ▶ Services
- ▶ Travel & Transportation Solutions
- ▶ Wildland Fire & Equipment

GSA Multiple Award Schedules

- ▶ [View Schedule Listing](#)
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GSA Technology Contracts

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Search: all the words ▼ [Find it!](#)

[View Federal Supply Schedule Listing](#)

IT Solutions & Electronics



In today's rapidly changing IT and telecommunications environment, staying on top of the latest developments, evaluating the best products, and getting the most value for your money could be a full-time job. But you've already got important work to do. So GSA has made it our job to stay on top of all of the newest technologies, most reliable contractors, and best prices for you. To this end, we've expanded and improved our entire Group 70 IT Schedule, making it the most comprehensive, convenient telecommunications and IT source on the entire web.

Get all of your general-purpose commercial information technology equipment, software and services here! In addition, this category includes professional audio/video equipment, telecommunications, and security solutions!

Source	Description
58 I	PROFESSIONAL AUDIO/VIDEO TELEMETRY/TRACKING, RECORDING/REPRODUCING AND SIGNAL DATA SOLUTIONS
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES - Pursuant to Section 211 of the e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and the Corporate contracts for associated special item numbers. Contracts with the COOP PURC icon indicate that authorized state and local government entities may procure from that contract.

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Search

conference furniture

in all the words

Search



Category Guide

►Spring/Summer Supplies & Services

►Disaster Relief

►Hospitality, Cleaning, & Chemicals

►Laboratory, Scientific, & Medical

►Office Solutions

►Security Solutions

►Tools, Hardware, & Machinery

►Vehicles & Watercraft

►Building & Industrial

►Furniture & Furnishings

►IT Solutions & Electronics

►Law Enforcement, Fire, & Security

►Recreation & Apparel

►Services

►Travel & Transportation Solutions

►Wildland Fire & Equipment

GSA Multiple Award Schedules

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GSA Technology Contracts

► View Technology Contracts

► View Technology Contracts Information

Send questions or comments to gsa.Advantage@gsa.gov or contact us at 1-877-472-3777

Step 1. Assign Category & Select Vendors

 Search: all the words ▼ [Find it!](#)

 Search Criteria: **conference furniture**
[View Federal Supply Schedule Listing](#)

Instructions: The following categories contain matches for the keywords entered. Select a "Category" that meets the criteria of your requirements. You will then be able to select the vendors you would like to notify about your RFQ. If you are unsure which category to choose, you may select multiple categories.

Source	Description				
71	FURNITURE				
	<table> <tr> <th>Category</th><th>Description</th></tr> <tr> <td>▶ 711 9</td><td> Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories - Includes items such as audio visual cabinets, storage credenzas with doors, buffet servers, visual boards, presentation rails, phone stands, side boards, computer cabinets, utility carts & lecterns. Accessories designed to be used with the above furniture such as wire management grommets, channels & tracks organizer, additional drawer partitions, felt drawer liners, wastebaskets, tackboards, task lights & shelf dividers. </td></tr> </table>	Category	Description	▶ 711 9	Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories - Includes items such as audio visual cabinets, storage credenzas with doors, buffet servers, visual boards, presentation rails, phone stands, side boards, computer cabinets, utility carts & lecterns. Accessories designed to be used with the above furniture such as wire management grommets, channels & tracks organizer, additional drawer partitions, felt drawer liners, wastebaskets, tackboards, task lights & shelf dividers.
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Search: all the words ▼ [Find it!](#)

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[View Federal Supply Schedule Listing](#)

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Step 1. Assign Category & Select Vendors

Instructions: Listed below are vendors who currently have contracts under the Category you selected. Place a "check" next to the vendors whom you would like to quote on your RFQ. The vendors you select will receive an e-mail notice inviting them to quote on your requirements. You may request a quote from any or all vendors listed. In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors (if available). Remember, vendors are not required to submit a quote.

Reminder: Other vendors listed under this category may view and quote on the RFQ even if they have not been selected to receive an email invitation. In the event of a set-aside, ALL eligible vendors must be able to view the RFQ.

71 FURNITURE

Category	Description
----------	-------------

711 9 Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

81 contractors are available.

[Submit](#)

☐ Select all vendors

Is this a small business set-aside?

If small business set-aside, select small business program

* If this is a small business set-aside, you must select the small business program from the drop-down

Display:

Small Business
SBA Certified 8(a) Firm

[Go](#)

Note: Hold the 'Ctrl' key to select all that apply. This allows sorting for selection/invitation purposes only. It does not prevent unselected vendors from submitting quotes.

Vendor	City, State	Socio-economic	Text File	Web page
<input type="checkbox"/> AFFORDABLE INTERIOR SYSTEMS, INC.	HUDSON, MA	Other than Small Business		
<input type="checkbox"/> ALLSTEEL INC.	MUSCATINE, IA	Other than Small Business		
<input type="checkbox"/> ARCADIA CHAIR COMPANY	LA PALMA, CA	Small Business		
<input type="checkbox"/> ARNOLD FURNITURE MFRS., INC.	IRVINGTON, NJ	Small Business		
<input type="checkbox"/> ARTOPEX INC	GRANBY, QC	Other than Small Business		
<input type="checkbox"/> ASSA GROUP, INC.	LOWELL, MI	Small Business		
<input type="checkbox"/> ATD CAPITOL, LLC	SUNRISE, FL	Small Business		
<input type="checkbox"/> BERNHARDT FURNITURE COMPANY	LENOIR, NC	Other than Small Business		
<input type="checkbox"/> BIF NEW YORK, INC.	CARLSTADT, NJ	Small Business		
<input type="checkbox"/> BRODART CO.	MC ELHATTAN, PA	SBA Certified 8(a) Firm		
		Small Business		

Step 1. Assign Category & Select Vendors

Instructions: Listed below are vendors who currently have contracts under the Category you selected. Place a "check" next to the vendors whom you would like to quote on your RFQ. The vendors you select will receive an e-mail notice inviting them to quote on your requirements. You may request a quote from any or all vendors listed. In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors (if available). Remember, vendors are not required to submit a quote.

Reminder: Other vendors listed under this category may view and quote on the RFQ even if they have not been selected to receive an email invitation. In the event of a set-aside, ALL eligible vendors must be able to view the RFQ.

71 FURNITURE

Category **Description**
 711 9 Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

81 contractors are available.



Submit

☐ Select all vendors

Is this a small business set-aside?

If small business set-aside, select small business program ▼

* If this is a small business set-aside, you must select the small business program from the drop-down

Display: All Socio-Economic Indicators
 Small Business
 SBA Certified 8(a) Firm
 Go

Note: Hold the 'Ctrl' key to select all that apply. This allows sorting for selection/invitation purposes only. It does not prevent unselected vendors from submitting quotes.

Vendor	City, State	Socio-economic	Text File	Web page
<input checked="" type="checkbox"/> AFFORDABLE INTERIOR SYSTEMS, INC.	HUDSON, MA	Other than Small Business		
<input type="checkbox"/> ALLSTEEL INC.	MUSCATINE, IA	Other than Small Business		
<input checked="" type="checkbox"/> ARCADIA CHAIR COMPANY	LA PALMA, CA	Small Business		
<input checked="" type="checkbox"/> ARNOLD FURNITURE MFRS., INC.	IRVINGTON, NJ	Small Business		
<input type="checkbox"/> ARTOPEX INC	GRANBY, QC	Other than Small Business		
<input checked="" type="checkbox"/> ASSA GROUP, INC.	LOWELL, MI	Small Business		
<input checked="" type="checkbox"/> ATD CAPITOL, LLC	SUNRISE, FL	Small Business		
<input checked="" type="checkbox"/> BERNHARDT FURNITURE COMPANY	LENOIR, NC	Other than Small Business		
<input type="checkbox"/> BIF NEW YORK, INC.	CARLSTADT, NJ	Small Business SBA Certified 8(a) Firm		
<input checked="" type="checkbox"/> BRODART CO.	MC ELHATTAN, PA	Small Business		

Step 2. RFQ Information

Instructions: Please enter your RFQ information below. If necessary, you may attach supporting documentation, such as statements of work, proposals, etc., by clicking on "Attach Documents". You should also include any criteria you may use to evaluate quotes.

Reminder: In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors for orders exceeding the micro-purchase threshold (FAR 8.405-1). Attach justification/documentation if restricting consideration to limited sources or limiting to an item peculiar to one manufacturer (i.e. brand name), as required by paragraphs (a) or (b) of (FAR 8.405-6).

Categories Selected:

71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

[Add Category](#)

Vendors
selected

75

Remove
Category

X

RFQ ID

RFQ1114304

☐ Check if you are seeking sources or information only.

Reference

OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

RFQ Title (ex. Consulting services; Office supplies)

Delivery: (specify delivery expected)

- ☒ Deliver days After Receipt of Order (ARO) (Products)
- ☐ Date of Award to Date of Completion (Services)
- ☐ Period of performance: through (Services)

Line Items (Enter specific line items below)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change

[Add Additional Items](#)

Description (Include a detailed description of services and products required, and any evaluation criteria). [Click here for more info on ordering procedures for Services.](#)

Step 1. Assign Category & Select Vendors

Search: all the words Search Criteria: **AV Equipment**[View Federal Supply Schedule Listing](#)

Instructions: The following categories contain matches for the keywords entered. Select a "Category" that meets the criteria of your requirements. You will then be able to select the vendors you would like to notify about your RFQ. If you are unsure which category to choose, you may select multiple categories.

Source	Description						
70	<p>GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES - Pursuant to Section 211 of the e-Gov Act of 2002, Cooperative Purchasing provides authorized State and local government entities access to information technology items offered through GSA's Schedule 70 and the Corporate contracts for associated special item numbers. Contracts with the COOP PURC icon indicate that authorized state and local government entities may procure from that contract.</p> <table> <tr> <th>Category</th><th>Description</th></tr> <tr> <td>▶ 132 8</td><td> <p>Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING - Includes telephone equipment, audio and video teleconferencing equipment, communications security equipment, facsimile equipment, broadcast band radio, two-way radio, microwave radio equipment, satellite communications equipment, radio transmitters/receivers (airborne), radio navigation equipment/antennas, pagers and public address systems, communications equipment cables, fiber optic cables, fiber optic cables and harnesses, coaxial cables, desktop computers, professional workstations, servers, laptop/portable/notebook computers, large scale computers, optical/imaging systems, other systems, printers, displays, graphics (light pens, digitizers, touch screens), network equipment, other communications equipment, optical recognition I/O devices, storage devices, other I/O and storage devices, ADP support equipment, microcomputer control devices, telephone answering, voice messaging systems, ADP boards, installation of ADP equipment and installation of telephone equipment. Included are: Boards, Cables, Desktop Computers, Digital Cameras, Display, Monitors, Drives/Storage Devices, Equipment for Physically Challenged, IT Support Equipment, Laptop/Portable/Notebook Computers, Large Scale/Mainframe Computers, Media Memory, Microcomputer Control Devices, Modems, Graphic Related Equipment, MP3 Devices, Networking, Optical Imaging Systems, Optical Recognition I/O Devices, Other Communications Equipment, Other I/O and Storage Devices, PDAs, Power Protect, Printers, Professional Workstations, Projectors, Scanners, Servers, Speakers, Video Cards, Web Cams, Airborne Radar Equipment, Broadcast Band Radio, Microwave Radio Equipment, Radio Navigation Equipment/Antennas, Radio Transmitters/Receivers, Airborne, Satellite Communications Equipment, Two-Way Radio, Telephone Equipment, Audio and Video Teleconferencing Equipment, Communications Security Equipment, Facsimile Equipment, Telephone Answering and Voice Messaging, Pagers and Public Address Systems and Misc. Communication Equipment. Note: Commercially available products under this solicitation may be covered by the Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) programs. Applicable EPEAT-registered products are available at the Bronze level or higher.</p> </td></tr> <tr> <td>▶ 132 12</td><td> <p>Maintenance of Equipment, Repair Services and/or Repair/Spare Parts - SUBJECT TO COOPERATIVE PURCHASING - Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General Purpose Commercial Information Technology Equipment, Radio/Telephone Equipment, (After Expiration of Guarantee/Warranty Provisions and/or When Required Service Is Not Covered by Guarantee/Warranty Provisions) and for Leased Equipment. SubSin categories include: ♦ Repair Parts/Spare Parts ♦ Repair Service ♦ Third Party Maintenance</p> </td></tr> </table>	Category	Description	▶ 132 8	<p>Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING - Includes telephone equipment, audio and video teleconferencing equipment, communications security equipment, facsimile equipment, broadcast band radio, two-way radio, microwave radio equipment, satellite communications equipment, radio transmitters/receivers (airborne), radio navigation equipment/antennas, pagers and public address systems, communications equipment cables, fiber optic cables, fiber optic cables and harnesses, coaxial cables, desktop computers, professional workstations, servers, laptop/portable/notebook computers, large scale computers, optical/imaging systems, other systems, printers, displays, graphics (light pens, digitizers, touch screens), network equipment, other communications equipment, optical recognition I/O devices, storage devices, other I/O and storage devices, ADP support equipment, microcomputer control devices, telephone answering, voice messaging systems, ADP boards, installation of ADP equipment and installation of telephone equipment. Included are: Boards, Cables, Desktop Computers, Digital Cameras, Display, Monitors, Drives/Storage Devices, Equipment for Physically Challenged, IT Support Equipment, Laptop/Portable/Notebook Computers, Large Scale/Mainframe Computers, Media Memory, Microcomputer Control Devices, Modems, Graphic Related Equipment, MP3 Devices, Networking, Optical Imaging Systems, Optical Recognition I/O Devices, Other Communications Equipment, Other I/O and Storage Devices, PDAs, Power Protect, Printers, Professional Workstations, Projectors, Scanners, Servers, Speakers, Video Cards, Web Cams, Airborne Radar Equipment, Broadcast Band Radio, Microwave Radio Equipment, Radio Navigation Equipment/Antennas, Radio Transmitters/Receivers, Airborne, Satellite Communications Equipment, Two-Way Radio, Telephone Equipment, Audio and Video Teleconferencing Equipment, Communications Security Equipment, Facsimile Equipment, Telephone Answering and Voice Messaging, Pagers and Public Address Systems and Misc. Communication Equipment. Note: Commercially available products under this solicitation may be covered by the Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) programs. Applicable EPEAT-registered products are available at the Bronze level or higher.</p>	▶ 132 12	<p>Maintenance of Equipment, Repair Services and/or Repair/Spare Parts - SUBJECT TO COOPERATIVE PURCHASING - Maintenance, Repair Service, and Repair Parts/Spare Parts for Government-Owned General Purpose Commercial Information Technology Equipment, Radio/Telephone Equipment, (After Expiration of Guarantee/Warranty Provisions and/or When Required Service Is Not Covered by Guarantee/Warranty Provisions) and for Leased Equipment. SubSin categories include: ♦ Repair Parts/Spare Parts ♦ Repair Service ♦ Third Party Maintenance</p>
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▶ 132 8	<p>Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING - Includes telephone equipment, audio and video teleconferencing equipment, communications security equipment, facsimile equipment, broadcast band radio, two-way radio, microwave radio equipment, satellite communications equipment, radio transmitters/receivers (airborne), radio navigation equipment/antennas, pagers and public address systems, communications equipment cables, fiber optic cables, fiber optic cables and harnesses, coaxial cables, desktop computers, professional workstations, servers, laptop/portable/notebook computers, large scale computers, optical/imaging systems, other systems, printers, displays, graphics (light pens, digitizers, touch screens), network equipment, other communications equipment, optical recognition I/O devices, storage devices, other I/O and storage devices, ADP support equipment, microcomputer control devices, telephone answering, voice messaging systems, ADP boards, installation of ADP equipment and installation of telephone equipment. Included are: Boards, Cables, Desktop Computers, Digital Cameras, Display, Monitors, Drives/Storage Devices, Equipment for Physically Challenged, IT Support Equipment, Laptop/Portable/Notebook Computers, Large Scale/Mainframe Computers, Media Memory, Microcomputer Control Devices, Modems, Graphic Related Equipment, MP3 Devices, Networking, Optical Imaging Systems, Optical Recognition I/O Devices, Other Communications Equipment, Other I/O and Storage Devices, PDAs, Power Protect, Printers, Professional Workstations, Projectors, Scanners, Servers, Speakers, Video Cards, Web Cams, Airborne Radar Equipment, Broadcast Band Radio, Microwave Radio Equipment, Radio Navigation Equipment/Antennas, Radio Transmitters/Receivers, Airborne, Satellite Communications Equipment, Two-Way Radio, Telephone Equipment, Audio and Video Teleconferencing Equipment, Communications Security Equipment, Facsimile Equipment, Telephone Answering and Voice Messaging, Pagers and Public Address Systems and Misc. Communication Equipment. Note: Commercially available products under this solicitation may be covered by the Energy Star or Electronic Product Environmental Assessment Tool (EPEAT) programs. Applicable EPEAT-registered products are available at the Bronze level or higher.</p>						
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Categories Selected:

71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

70: 132 8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

Add Category

Vendors selected	Remove Category
75	
8	

RFQ ID

RFQ1114304

☐ Check if you are seeking sources or information *only*.

Reference

OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

RFQ Title (ex. Consulting services; Office supplies)

Delivery: (specify delivery expected)

- ☒ Deliver days After Receipt of Order (ARO) (Products)
☐ Date of Award to Date of Completion (Services)
☐ Period of performance: through (Services)

Line Items (Enter specific line items below)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change

Add Additional Items

Step 2. RFQ Information

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Categories Selected:

71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Chairs, Seating Pieces and Accessories

Vendors selected Remove Category

75

70: 132 8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

8

Add Category

RFQ ID

RFQ1114304

☐ Check if you are seeking sources or information only.
Reference #

OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

RFQ Title (ex. Consulting services, supplies)**Delivery:** (specify delivery expected)

- ☒ Deliver days After Receipt of Order (ARO) (Products)
☐ Date of Award to Date of Completion (Services)
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Line Items (Enter specific line items below)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change

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Categories Selected:

71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

Vendors
selected

75



70: 132 8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

8

[Add Category](#)

RFQ ID

RFQ1114304

☐ Check if you are seeking sources or information *only*.

Reference

OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

RFQ Title (ex. Consulting services; Office supplies)

Conference Room Furniture and AV

Delivery: (specify delivery expected)

☒ Deliver days After Receipt of Order (ARO) (Products)

☐ Date of Award to Date of Completion (Services)

☐ Period of performance: through (Services)

Line Items (Enter specific line items below)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change

[Add Additional Items](#)

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Categories Selected:

71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

Vendors selected	Remove Category
75	
8	

70: 132 8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

[Add Category](#)**Delivery:** (specify delivery expected)
☒ Deliver days After Receipt of Order (ARO) (Products)

☐ Date of Award to Date of Completion (Services)

☐ Period of performance: through (Services)

Date of Award to Date of Completion (Services)

☐ Period of performance: through (Services)
Line Items (Enter specific line items below)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change

[Add Additional Items](#)

Step 2. RFQ Information

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Categories Selected:

71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

Vendors selected	Remove Category
75	
8	

70: 132 8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

[Add Category](#)

RFQ ID

RFQ1114304

☐ Check if you are seeking sources or information *only*.

Reference

OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

RFQ Title (ex. Consulting services; Office supplies)

Conference Room Furniture and AV

Delivery: (specify delivery expected)

- ☒ Deliver days After Receipt of Order (ARO) (Products)
- ☐ Date of Award to Date of Completion (Services)
- ☐ Period of performance: through (Services)

Line Items (Enter specific line items below)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	(1)	Change

[Add Additional Items](#)

RFQ Title (ex. Consulting services; Office supplies)

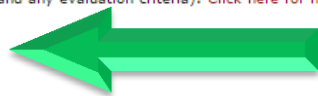
Conference Room Furniture and AV

Delivery: (specify delivery expected)

- ☐ Deliver days After Receipt of Order (ARO) (Products)
- ☒ Date of Award to Date of Completion (Services)
- ☐ Period of performance: through (Services)

Line Items (Enter specific line items below)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text" value="LN52A750"/>	<input type="text" value="Samsung"/>	<input type="text" value="1080p LCD HDTV"/>	<input type="text" value="1"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	Change
<input type="text" value="MAR230"/>	<input type="text" value="Hapsburg Furniture"/>	<input type="text" value="Conference Chairs"/>	<input type="text" value="8"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	Change
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	Change
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	Change

[Add Additional Items](#)**Description** (Include a detailed description of services and products required, and any evaluation criteria). [Click here for more info on ordering procedures for Services.](#)**Attached Documents:** (You may attach a Statement of Work, limited source justification, or additional documentation as needed)[Attach Documents](#)**Shipping Address**

(1) GSA:
GSA FAS
4890 UNIVERSITY SQUARE
Huntsville, AL 35816

Individual Receiving Shipment
ISSAIAS.ORTIS
2565854030
ISSAIAS.ORTIS@GSA.GOV

[Edit Shipping Address](#)[Continue](#)

RFQ Title (ex. Consulting services; Office supplies)

Conference Room Furniture and AV

Delivery: (specify delivery expected)

- ☐ Deliver days After Receipt of Order (ARO) (Products)
- ☒ Date of Award to Date of Completion (Services)
- ☐ Period of performance: through (Services)

Line Items (Enter specific line items below)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text" value="LN52A750"/>	<input type="text" value="Samsung"/>	<input type="text" value="1080p LCD HDTV"/>	<input type="text" value="1"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	<input type="button" value="Change"/>
<input type="text" value="MAR230"/>	<input type="text" value="Hapsburg Furniture"/>	<input type="text" value="Conference Chairs"/>	<input type="text" value="8"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	<input type="button" value="Change"/>
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	<input type="button" value="Change"/>
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	<input type="button" value="Change"/>

Description (Include a detailed description of services and products required, and any evaluation criteria). [Click here for more info on ordering procedures for Services.](#)

Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube,

Attached Documents: (You may attach a Statement of Work, limited source justification, or additional documentation as needed)**Shipping Address**

(1) **GSA:**
GSA FAS
4890 UNIVERSITY SQUARE
Huntsville, AL 35816

Individual Receiving Shipment
ISSAIAS ORTIS
2565854030
ISSAIAS.ORTIS@GSA.GOV

Add Attachments to RFQ

Instructions: You may attach a statement of work or additional documents to the RFQ as needed. Each document must be *less than 20MB* in size and the file name should not exceed more than 200 characters in length (recommend using less than 200 characters file name and path combined).

No documents attached

Attach additional documentation:

Step 1 - Select a document for upload	<input type="button" value="Choose File"/> No file chosen
Step 2 - Enter a <i>new</i> name for the document	<input type="text"/> (optional)
Step 3 - Click to upload the document	<input type="button" value="Upload The File"/>

[Go Back to RFQ Basic Info](#)



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No documents attached

Attach additional documentation:	
Step 1 - Select a document for upload	<input type="button" value="Choose File"/> Fort Burlingt...rements.docx
Step 2 - Enter a <i>new</i> name for the document	<input type="text"/> (optional)
Step 3 - Click to upload the document	<input type="button" value="Upload The File"/>

[Go Back to RFQ Basic Info](#)

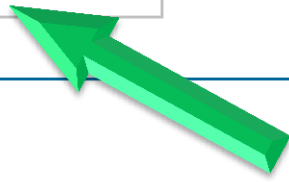
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Attach additional documentation:	
Step 1 - Select a document for upload	<input type="button" value="Choose File"/> Fort Burlingt...rements.docx
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[Go Back to RFQ Basic Info](#)



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Documents Attached to RFQ	Remove
Fort Burlington Conference Room Requirements.docx	

Attach additional documentation:

Step 1 - Select a document for upload	<input type="button" value="Choose File"/> No file chosen
Step 2 - Enter a <i>new</i> name for the document	<input type="text"/> (optional)
Step 3 - Click to upload the document	<input type="button" value="Upload The File"/>

[Go Back to RFQ Basic Info](#)

1. Each attachment <5MB
2. No: !@#\$%^&*() _ _ or "".
3. Use common file extensions, or note special requirements.


RFQ Title (ex. Consulting services; Office supplies)**Delivery:** (specify delivery expected)

- ☐ Deliver days After Receipt of Order (ARO) (Products)
- ☒ Date of Award to Date of Completion (Services)
- ☐ Period of performance: through (Services)

Line Items (Enter specific line items below)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
<input type="text" value="LN52A750"/>	<input type="text" value="Samsung"/>	<input type="text" value="1080p LCD HDTV"/>	<input type="text" value="1"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	Change
<input type="text" value="MAR230"/>	<input type="text" value="Hapsburg Furniture"/>	<input type="text" value="Conference Chairs"/>	<input type="text" value="8"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	Change
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	Change
<input type="text" value="GXCBN10"/>	<input type="text" value="Ethan Allen"/>	<input type="text" value="Display Case"/>	<input type="text" value="2"/>	<input type="text" value="EA"/>	<input type="text" value="(1)"/>	Change

[▶ Add Additional Items](#)**Description** (Include a detailed description of services and products required, and any evaluation criteria). [Click here for more info on ordering procedures for Services.](#)

Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube, 

Attached Documents: (You may attach a Statement of Work, limited source justification, or additional documentation as needed)

[Fort Burlington Conference Room Requirements.docx](#)
[Requested Equipment and Delivery.docx](#)

[▶ Attach Documents](#)**Shipping Address**

(1) GSA:
GSA FAS
4890 UNIVERSITY SQUARE
Huntsville, AL 35816

Individual Receiving Shipment
ISSAIAS.ORTIS
2565854030
ISSAIAS.ORTIS@GSA.GOV

[▶ Edit Shipping Address](#) [▶ Continue](#)

Step 2. RFQ Information

Instructions: Please enter your RFQ information below. If necessary, you may attach supporting documentation, such as statements of work, proposals, etc., by clicking on "Attach Documents". You should also include any criteria you may use to evaluate quotes.

Reminder: In order to satisfy FAR requirements, you should request quotes from at least three (3) vendors for orders exceeding the micro-purchase threshold (FAR 8.405-1). Attach justification/documentation if restricting consideration to limited sources or limiting to an item peculiar to one manufacturer (i.e. brand name), as required by paragraphs (a) or (b) of (FAR 8.405-6).



eBuy has a suggested category for your RFQ. You can view/add one or more of these categories by clicking on the category and selecting vendors. Otherwise, click "Continue".

Categories Selected:

	Vendors selected	Remove Category
71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories	75	
70: 132 8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING	8	

[Add Category](#)

Suggested Categories:

75: 75 200 - OFFICE PRODUCTS

71: 711 8 - Executive Office Furniture

RFQ ID

RFQ1114304

☐ Check if you are seeking sources or information *only*.

Reference

OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

RFQ Title (ex. Consulting services; Office supplies)

Conference Room Furniture and AV

Delivery: (specify delivery expected)

- ☐ Deliver days After Receipt of Order (ARO) (Products)
- ☒ Date of Award to Date of Completion (Services)
- ☐ Period of performance: through (Services)

P Prepare RFQ - Review

[Back](#)
[Save to Draft](#)
[Submit RFQ](#)
[Cancel RFQ](#)

Instructions: Please review your RFQ below. If you need to modify the RFQ, click the 'Back' button. If you wish to save this RFQ, without submitting it, click on "Save to Draft".

You may forward this RFQ to another person (via email) after selecting "Save to Draft" or "Submit RFQ".

RFQ Close Date (RFQ must be open a minimum of 2 calendar days, the default is set to 5 calendar days; the RFQ will issue when submitted - new screen).
 Select the day your RFQ will close: Time: (all times are eastern)

RFQ Title Conference Room Furniture and AV		Delivery From Date of Award to Date of Completion	
Line Items			
Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Unit
LN52A750	Samsung	1080p LCD HDTV	1 EA (1)
MAR230	Hapsburg Furniture	Conference Chairs	8 EA (1)
GXCBN10	Ethan Allen	Display Case	2 EA (1)
GXCBN10	Ethan Allen	Display Case	2 EA (1)
Description Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube, and delivery time in this quote...			
Attached Documents: Fort Burlington Conference Room Requirements.docx Requested Equipment and Delivery.docx			
Shipping Address (1) GSA: GSA FAS 4890 UNIVERSITY SQUARE Huntsville, AL 35816		Individual Receiving Shipment ISSAIAS ORTIS 2565854030 ISSAIAS.ORTIS@GSA.GOV	

[Back](#)
[Save to Draft](#)
[Submit RFQ](#)
[Cancel RFQ](#)

R*RFQ Summary*
[Send Q&As](#)
[Forward RFQ](#)
[Modify RFQ](#)
[Cancel RFQ](#)

Selected vendor(s) were notified

RFQ ID RFQ1114304		Reference # TEST RFQ	
RFQ Title Conference Room Furniture and AV			
RFQ Status Open		Delivery Days From Date of Award to Date of Completion	
RFQ Issue Date 07/19/2016 03:17:37 PM EDT		RFQ Close Date 07/24/2016 04:00:00 PM EDT	
Line Items			
Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Qty Unit Ship Address
LN52A750	Samsung	1080p LCD HDTV	1 EA 1
MAR230	Hapsburg Furniture	Conference Chairs	8 EA 1
GXCBN10	Ethan Allen	Display Case	2 EA 1
GXCBN10	Ethan Allen	Display Case	2 EA 1
Description Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube, and delivery time in this quote...			
Attached Documents: Fort Burlington Conference Room Requirements.docx Requested Equipment and Delivery.docx			
Shipping Address (1) GSA: GSA FAS 4890 UNIVERSITY SQUARE Huntsville, AL 35816			
Individual Receiving Shipment ISSAIAS ORTIS 2565854030 ISSAIAS.ORTIS@GSA.GOV			

Send Q&As to Vendors

Q&As RFQ ID:RFQ1114304

Q&A #1

This function allows you to post a document containing answers to vendor questions or additional information. The document will be attached to your RFQ allowing ALL vendors to view it. Vendors who have already submitted a quote or who you selected will receive an emailed notice that a Q&A document has been posted. **If you are changing your requirement in any way, please do an RFQ modification rather than a Q&A document.** Documents must be less than 20MB and the file name should not exceed more than 200 characters in length (recommend using less than 200 characters file name and path combined).

No documents attached

Attach additional documentation:

Step 1 - Select a document for upload	<input type="button" value="Choose File"/> No file chosen
Step 2 - Enter a <i>new</i> name for the document	<input type="text"/> (optional)
Step 3 - Click to upload the document	<input type="button" value="Upload The File"/>

RFQ Summary
[Send Q&As](#)
[Forward RFQ](#)
[Modify RFQ](#)
[Cancel RFQ](#)

Selected vendor(s) were notified

RFQ ID RFQ111430 (Q&A)		Reference # TEST RFQ			
RFQ Title Conference Room Furniture and AV					
RFQ Status Open		Delivery Days From Date of Award to Date of Completion			
RFQ Issue Date 07/19/2016 03:17:37 PM EDT		RFQ Close Date 07/24/2016 04:00:00 PM EDT			
Line Items					
Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Qty	Unit	Ship Address
LN52A750	Samsung	1080p LCD HDTV	1	EA	1
MAR230	Hapsburg Furniture	Conference Chairs	8	EA	1
GXCBN10	Ethan Allen	Display Case	2	EA	1
GXCBN10	Ethan Allen	Display Case	2	EA	1
Description Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube, and delivery time in this quote...					
Attached Documents: Fort Burlington Conference Room Requirements.docx Requested Equipment and Delivery.docx					
Shipping Address (1) GSA: GSA FAS 4890 UNIVERSITY SQUARE Huntsville, AL 35816					
Individual Receiving Shipment ISSAIAS ORTIS 2565854030 ISSAIAS.ORTIS@GSA.GOV					

R_{RFQ} Summary[Send Q&As](#) [Forward RFQ](#) [Modify RFQ](#) [Cancel RFQ](#)

Selected vendor(s) were notified

RFQ ID RFQ1114304 (Q&A)	Reference # TEST RFQ																														
RFQ Title Conference Room Furniture and AV																															
RFQ Status Open	Delivery Days From Date of Award to Date of Completion																														
RFQ Issue Date 07/19/2016 03:17:37 PM EDT	RFQ Close Date 07/24/2016 04:00:00 PM EDT																														
Line Items																															
<table border="1"><thead><tr><th>Mfr. part No/NSN/Item</th><th>Manufacturer</th><th>Product/Service Name</th><th>Qty</th><th>Unit</th><th>Ship Address</th></tr></thead><tbody><tr><td>LN52A750</td><td>Samsung</td><td>1080p LCD HDTV</td><td>1</td><td>EA</td><td>1</td></tr><tr><td>MAR230</td><td>Hapsburg Furniture</td><td>Conference Chairs</td><td>8</td><td>EA</td><td>1</td></tr><tr><td>GXCBN10</td><td>Ethan Allen</td><td>Display Case</td><td>2</td><td>EA</td><td>1</td></tr><tr><td>GXCBN10</td><td>Ethan Allen</td><td>Display Case</td><td>2</td><td>EA</td><td>1</td></tr></tbody></table>	Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	LN52A750	Samsung	1080p LCD HDTV	1	EA	1	MAR230	Hapsburg Furniture	Conference Chairs	8	EA	1	GXCBN10	Ethan Allen	Display Case	2	EA	1	GXCBN10	Ethan Allen	Display Case	2	EA	1	
Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Qty	Unit	Ship Address																										
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<i>Individual Receiving Shipment</i> ISSAIAS ORTIS 2565854030 ISSAIAS.ORTIS@GSA.GOV																															

Modify RFQ

Continue

Cancel Changes

Modifying RFQ ID: RFQ1114304

Modification # 1

Instructions: Please update the RFQ to reflect the changes you described in the Modify RFQ Description.**Step 1:** Describe changes or purpose of modification.

Close date for the RFQ has been extended one (1) week.

Step 2: Update your RFQ to reflect changes (if appropriate)

Categories Selected:

71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

Vendors
selected

75

70: 132 8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

8

Add Category

RFQ Close Date Sun, Jul 24, 2016 at 4:00 pm (all times are Eastern)

RFQ ID

RFQ1114304

☐ Check if you are seeking sources or information only.

Reference # TEST RFQ

OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

RFQ Title (ex. Consulting services; Office supplies)

Conference Room Furniture and AV

Delivery: (specify delivery expected)

- ☐ Deliver days After Receipt of Order (ARO) (Products)
- ☒ Date of Award to Date of Completion (Services)
- ☐ Period of performance: through (Services)

Line Items (Enter specific line items below)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Ship Address	Change Address
LN52A750	Samsung	1080p LCD HDTV	1	EA	(1)	Change
MAR230	Hapsburg Furniture	Conference Chairs	8	EA	(1)	Change

Modify RFQ

[Continue](#)[Cancel Changes](#)

You have chosen to close this RFQ on a weekend - Sunday (eastern time). This may impact whether you receive quotes. Please verify/change.

Modifying RFQ ID: RFQ1114304

Modification # 1

Instructions: Please update the RFQ to reflect the changes you described in the Modify RFQ Description.

Step 1: Describe changes or purpose of modification.

Close date for the RFQ has been extended one (1) week.

Step 2: Update your RFQ to reflect changes (if appropriate)

Categories Selected:

71: 711 9 - Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories

70: 132 8 - Purchase of New Equipment - SUBJECT TO COOPERATIVE PURCHASING

Vendors
selected

75

8

[Add Category](#)RFQ Close Date at (all times are Eastern)

RFQ ID

RFQ1114304

☐ Check if you are seeking sources or information only.Reference #

OPTIONAL - use as needed to assign an internal reference or control number to your RFQ. This number will appear to sellers.

RFQ Title (ex. Consulting services; Office supplies)

Delivery: (specify delivery expected)☐ Deliver days After Receipt of Order (ARO) (Products)☒ Date of Award to Date of Completion (Services)☐ Period of performance: through (Services)

P Prepare RFQ - Review[Back](#)[Submit Changes](#)[Cancel Changes](#)

Modifying RFQ ID:RFQ1114304

Modification # 1

Instructions: Please review your RFQ changes below. If you need to modify the RFQ, click the 'Back' button. If you wish to submit these changes, click on "Submit Changes".

You may forward this RFQ to a contact person (via email) after selecting "Submit Changes".

Message to vendors: Close date for this RFQ has been extended one (1) week.

RFQ ID RFQ1114304		Reference # TEST RFQ	
RFQ Title Conference Room Furniture and AV		Delivery From Date of Award to Date of Completion	
Line Items			
Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Qty Unit Ship Address
LN52A750	Samsung	1080p LCD HDTV	1 EA (1)
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Attached Documents: Fort Burlington Conference Room Requirements.docx Requested Equipment and Delivery.docx			
Shipping Address (1) GSA: GSA FAS 4890 UNIVERSITY SQUARE Huntsville, AL 35816			
Individual Receiving Shipment ISSAIAS ORTIS 2565854030 ISSAIAS.ORTIS@GSA.GOV			

[Back](#)[Submit Changes](#)[Cancel Changes](#)

R *RFQ Summary*
[▶ Send Q&As](#)
[▶ Forward RFQ](#)
[▶ Modify RFQ](#)
[▶ Cancel RFQ](#)

Selected vendor(s) were notified

RFQ ID RFQ1114304 (Modification 1) (Q&A)		Reference # TEST RFQ			
RFQ Title Conference Room Furniture and AV					
RFQ Status Open		Delivery Days From Date of Award to Date of Completion			
RFQ Issue Date 07/19/2016 03:17:37 PM EDT		RFQ Close Date 07/24/2016 04:00:00 PM EDT			
Line Items					
Mfr. part No/NSN/Item	Manufacturer	Product/Service Name	Qty	Unit	Ship Address
LN52A750	Samsung	1080p LCD HDTV	1	EA	1
MAR230	Hapsburg Furniture	Conference Chairs	8	EA	1
GXCBN10	Ethan Allen	Display Case	2	EA	1
GXCBN10	Ethan Allen	Display Case	2	EA	1
Description Award under this RFQ will be based on Best Value. As such, Price, Time of Delivery and Past Performance will be factors in the decision. Please provide pricing for the product similar or equal to brand name. Please be sure to include weight, cube, and delivery time in this quote...					
Attached Documents: Fort Burlington Conference Room Requirements.docx Requested Equipment and Delivery.docx					
Shipping Address (1) GSA: GSA FAS 4890 UNIVERSITY SQUARE Huntsville, AL 35816					
<i>Individual Receiving Shipment</i> ISSAIAS ORTIS 2565854030 ISSAIAS.ORTIS@GSA.GOV					



*F*orward RFQ

Instructions: Enter a password, recipient email address(es) and message in the fields below. Multiple addresses must be separated by commas (Ex. person1@gsa.gov, person2@gsa.gov). The recipient must be registered in e-Buy as a buyer in order to access this RFQ. All recipient can perform all editing functions (i.e. submit RFQ, reviewing quotes, etc.).

Attention: Please do not forward RFQs to vendors that are not listed under a GSA Contract (they do not have access to the eBuy system)! This function is for forwarding internally.

RFQ Number: RFQ1114304
RFQ Title: Conference Room Furniture and AV
RFQ Password:
From: ISSAIAS ORTIS
Recipient's Email Address/es: (When using more than one address, please separate with commas)
Comments:



Dear TOR BURLINGTON,

Subject RFQ for: "AV Conference Room Equipment and Furniture Installation" will soon close. There are 0 quotes received at the time of this e-mail. We would like to make the following suggestions that may help generate more quotes for this RFQ or any future RFQs:

- *Consider giving sellers more time to quote. Go to www.ebuy.gsa.gov if you wish to extend.
- *Consider selecting more sellers if appropriate.
- *Try to avoid closing an RFQ a weekend or holiday.
- *Consider doing market research prior to RFQ to find vendors who can meet your requirements.
- *Consider doing a "sources sought" RFQ to test the market for interested sources.
- *Review your requirement or SOW to make sure they are clear and complete. Click below for more information on creating a Statement of Work.

http://www.gsa.gov/Portal/gsa/ep/contentView.do?contentId=8131&contentType=GSA_BASIC

We hope some of these suggestions will help generate more quality quotes and enhance your e-Buy experience. You may contact GSA at gsa.advantage@gsa.gov or call 1-877-472-3777 (select option 2) if there are questions concerning e-Buy operation.

PLEASE DO NOT REPLY TO THIS E-MAIL.

Thank you!

Wednesday, June 3, 2009

Welcome
TOR BURLINGTON

Messages

▶ RFQ231616 closed 05/27/2009

RFQ Finder

Quickly retrieve an RFQ or retrieve an RFQ forwarded to you by another user.

RFQ

(enter only the number, i.e. 1290)

Buyers

Prepare an Online Request For Quote (RFQ)

Step 1. Assign Category & Select Vendors

Assign a category to vendors who supply the products or services you are looking for, enter keywords that describe your requirement in the search box below. The search results will provide categories matching your search criteria. Vendors listed under the category(s) selected will have access to your RFQ or RFP, and may quote (certain exceptions for some GWACs). For a complete listing of Multiple Award Schedules (MAS) or Technology Contracts, click on the links below.



Search

in all the words



Category Guide

- | | |
|--------------------------------------|-------------------------------------|
| ▶ Building & Industrial | ▶ Disaster Relief |
| ▶ Furniture & Furnishings | ▶ Homeland Security |
| ▶ Hospitality, Cleaning, & Chemicals | ▶ IT Solutions & Electronics |
| ▶ Laboratory, Scientific, & Medical | ▶ Law Enforcement, Fire, & Security |
| ▶ Office Solutions | ▶ Recreation & Apparel |
| ▶ Services | ▶ Tools, Hardware, & Machinery |
| ▶ Travel & Transportation Solutions | ▶ Wildland Fire & Equipment |

GSA Multiple Award Schedules

- ▶ View Schedule Listing
- ▶ View Schedule Information

GSA Technology Contracts

- ▶ View Technology Contracts
- ▶ View Technology Contracts Information

Send questions or comments to gsa.Advantage@gsa.gov or contact us at 1-877-472-3777

RFQ Detail

My Active RFQs

Instructions: To view a quote, click on the "Quote ID". Quotes may be reviewed prior to the closing date, but no award can be made. Please try to evaluate and respond to each quote within 15 days of the RFQ closing.

To send the RFQ to another person, click on "Forward RFQ". If you have finished responding to the quotes, you can move the RFQ from the "Active" folder by selecting "Move To RFQ History". If the RFQ has "Closed", you may repost the RFQ by selecting "Re-Issue RFQ". You may view the attachments by clicking on them.

[NO AWARD - NOTIFY VENDORS](#) | [FORWARD RFQ](#) | [MOVE TO RFQ HISTORY](#) | [RE-ISSUE RFQ](#)

RFQ ID: **RFQ231616** (Recovery purchase)
(Modification 1)05/15/2009
(Q&A)

Reference #:

RFQ Title: Conference Room Equipment Furniture and
Installation

RFQ Status: **Closed**

RFQ Close Date: 05/20/2009 05:00:00 PM EDT

Quote ID	Vendor	Date Recvd	Total Quote	Quote Status	Vendor Notified	Quote good until	PO	Vendor Attachments	Buyer Notes
RFQ231616-BS	STARK INDUSTRIES	05/15/2009		No Quote (view reason)		n/a	n/a		
RFQ231616-NWAS	AMERICAN AMPLIFIER	05/15/2009	\$16,293.00	Pending Response			n/a	Reponse to Fort Burlington RFQ.doc Comprehensive Pricing List.xls	
RFQ231616-KZJS	MACANATTI DESIGNS	05/15/2009		No Quote (view reason)			n/a		
RFQ231616-EMRS	JARVMAC INTERIOR CONFERENCE	05/18/2009	\$38,453.06	Pending Response			n/a	pricing.doc	

Vendor Quote

Instructions: Please review the vendor quote below. All quotes should be evaluated and a **Best Value** determination should be made in accordance with **FAR 8.404**. Make sure to check for attached documents the vendor may have included with their quote.

[Back to RFQ Detail](#)

Printer Friendly Version

RFQ ID: **RFQ231616**

(Q&A 1) 05/15/2009

(Modification 1) 05/15/2009

RFQ Title: AV Conferece Room Equipment Furniture and Installation

RFQ Status: Closed

Reference #:

RFQ Close Date: 05/20/2009 05:00:00 PM EDT

Quote ID: RFQ231616-NWA**Quote Status: Pending Response****Vendor:** AMERICAN AMPLIFIER **Contract Number:** GS-03F-0011L **Expires:** 01/01/2011**Schedule/SIN:** 58 I /58 4**Contact:** Ebuy Tester

1234567890

ebuyrfq@gsa.gov

Total Quote Price: \$16,293.00**This quote is good until:** 06/12/2009 05:00:00 PM EDT**Prompt Pay:** 5 Days 5%**FOB:** Destination**Socio-Economic:** s**DUNS:** 932838519**Line Items** (Specific items added by the vendor to complete this quote are listed below, beneath the RFQ line item)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Unit Price	Total Price
LN52A750	Samsung	1080p LCD HDTV	1	EA	\$1,200.00	\$1,200.00
MAR320	Hapsburg Furniture	Conference Chairs	8	EA	\$47.00	\$376.00
GXCBN10	Ethan Allen	Display Case	2	EA	\$558.00	\$1,116.00
GXCBN10	Ethan Allen	Display Case	2	EA	\$558.00	\$1,116.00
Total Line Items:						\$3,808.00

Vendor Comments

Prices include shipping cost. Quoted price is for Samsung TV. Can substitute equivalent Vizio TV for \$1000 Labor and additional costs broken down in response documentation.

Vendor Attached Documents:

Reponse to Fort Burlington RFQ.doc

Comprehensive Pricing List.xls

Total Dollar Amount in Attached Documents: **\$12,485.00**FOB Transportation Cost: **\$0.00****Total Quote:** **\$16,293.00**

Add notes about this quote below, then click "Save Note". Notes may not extend more than 200 characters. (Vendors will not be able to see these notes)

What happens when I click "Award"?

Clicking "Award - Notify Vendor" generates an email to the vendor notifying them of the award, it does not obligate funds. Once awarded, you may generate a purchase order using the e-Buy system or via your own ordering system. If using e-Buy, you will see a new link Create PO next to the vendor's quote (at the My RFQs screen). Clicking on this link will start the PO generation process. Currently, payment is by credit card only.

What happens when I click "No Award"?

By clicking on "Do Not Award - Notify Vendor" an email message will be sent to the vendor alerting them of your "No Award" decision.

Vendor Quote

Instructions: P
with FAR 8.404.

When you have reviewed all quotes and are ready make an award decision, you can click on the "Award-Notify Vendor" button or "Do Not Award-Notify Vendor" button.

accordance

RFQ Detail

Printer Friendly Version

RFQ ID: **RFQ231616**

(Q&A 1) 05/15/2009

(Modification 1) 05/15/2009

RFQ Title: AV Conference Room Equipment Furniture and Installation

RFQ Status: Closed

Reference #:

RFQ Close Date: 05/20/2009 05:00:00 PM EDT

Quote ID: **RFQ231616-NWA**

Quote Status: **Pending Response**

Vendor: AMERICAN AMPLIFIER

Contract Number: GS-03F-0011L Expires: 01/01/2011

Schedule/SIN: 58 I /58 4

Contact: Ebuy Tester

1234567890

ebuyrfq@gsa.gov

Total Quote Price: **\$16,293.00**

This quote is good until: 06/12/2009 05:00:00 PM EDT

Prompt Pay: 5 Days 5%

FOB: Destination

Socio-Economic: s

DUNS: 932838519

Line Items (Specific items added by the vendor to complete this quote are listed below, beneath the RFQ line item)

Mfr. Part/Item #	Manufacturer	Product/Service Name	Qty	Unit	Unit Price	Total Price
LN52A750	Samsung	1080p LCD HDTV	1	EA	\$1,200.00	\$1,200.00
MAR320						\$376.00
GXCBN10						\$1,116.00
GXCBN10						\$1,116.00
						\$3,808.00

NOTE: Selecting this button does not obligate funds. You may generate a purchase order online using eBuy or go offline and use your agency's order and payment system.

Vendor Comments:

Prices include shipping and handling charges. All prices are in response documentation.

Vendor Attached Documents:

Reponse to Fort Burlington RFQ.doc

Comprehensive Pricing List.xls

Total Dollar Amount in Attached Documents **\$12,485.00**

FOB Transportation Cost **\$0.00**

Total Quote \$16,293.00

Add notes about this quote below, then click "Save Note". Notes may not extend more than 200 characters. (Vendors will not be able to see these notes)

Save Note

Award - Notify Vendor

Do Not Award - Notify Vendor

What happens when I click "Award"?

Clicking "Award - Notify Vendor" generates an email to the vendor notifying them of the award, it does not obligate funds. Once awarded, you may generate a purchase order using the e-Buy system or via your own ordering system. If using e-Buy, you will see a new link Create PO next to the vendor's quote (at the My RFQs screen). Clicking on this link will start the PO generation process. Currently, payment is by credit card only.

What happens when I click "No Award"?

By clicking on "Do Not Award - Notify Vendor" an email message will be sent to the vendor alerting them of your "No Award" decision.

Quote Award Confirmation

You have chosen to send an award notification to **AMERICAN AMPLIFIER**. Once confirmed, e-Buy will send the award notice via e-mail.

[Back](#)[Confirm Award](#)

Note: You may generate a purchase order using e-Buy or create a purchase order separate from e-Buy using your own internal system.

When you select "Award-Notify Vendor" an award confirmation screen will appear, allowing you to confirm the award decision or go back to the "Vendor Quote" page.

*A*dditional Notifications

A "No Award" e-mail notice can also be sent to some or all remaining vendors listed below. Please make your selection and click Submit.

- ☐ Send "No Award" notices to ALL vendors below
- ☐ Do not send any "No Award" notices

For the vendor(s) who were not awarded you can request eBuy to send "No Award" email notices to the remaining sellers who did not receive an award. You must check the "Send No Award" notices box to initiate the emails.

Submit

Do Not Notify	Quote ID	Vendor
<input type="checkbox"/>	RFQ231601-EMR	JARVMAC INTERIOR CONFERENCE

You can use the text box to give the reasoning for your award decision to the sellers not awarded.

Thanks for using eBuy!!!

ss > Connect

Interact

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Home

Prepare an RFQ

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Log Off

RFQ Detail

The "RFQ Detail" page now reflects the award decision.

My Active RFQs

Instructions: To view a quote, click on the "Quote ID". Quotes may be reviewed prior to the closing date, but no award can be made. Please try to evaluate and respond to each quote within 15 days of the RFQ closing.

To send the RFQ to another person, click on "Forward RFQ". If you have finished responding to the quotes, you can move the RFQ from the "Active" folder by selecting "Move To RFQ History". If the RFQ has "Closed", you may repost the RFQ by selecting "Re-Issue RFQ". You may view the attachments by clicking on them.

[FORWARD RFQ](#) | [MOVE TO RFQ HISTORY](#) | [RE-ISSUE RFQ](#)

RFQ ID: **RFQ231601** (Recovery purchase)
(Modification 1)05/15/2009
(Q&A)

Reference #:

RFQ Title: AV Conference Room Equipment Furniture and
Installation

RFQ Status: **Closed**

RFQ Close Date: 05/20/2009 05:00:00 PM EDT

Quote ID	Vendor	Date Recvd	Total Quote	Quote Status	Vendor Notified	Quote good until	PO	Vendor Attachments	Buyer Notes
RFQ231601-DCB	STARK INDUSTRIES	05/15/2009		No Quote (view reason)		n/a	n/a		
RFQ231601-NWA	AMERICAN AMPLIFIER	05/15/2009	\$16,293.00	Awarded		12/2009	Create PO	Reponse to Fort Burlington RFQ.doc Comprehensive Pricing List.xls	
RFQ231601-KZJ	MACANATTI DESIGNS	05/15/2009		No Quote (view reason)		n/a	n/a		

eBuy will electronically store all information about each of your RFQs. The information will be stored for seven (7) years.

RFQ231616-EMR

My Active Quotes

My Quote History

Thursday, June 4, 2009

Instructions: Listed below is the status of your current quotes. Your most recent quote will appear on top. To review a quote, select the "Quote ID". This listing can be sorted by clicking on a column header.

An "Award Info" link will appear under the RFQ ID if an award has been made to *any vendor*. If *your* quote is awarded, the Quote Status will be "Awarded". Please contact the buyer directly if you have any questions about an RFQ or if you have not received a response to your quote within 15 days of the RFQ closing.

- the buyer has modified the RFQ and/or added a Q&A document after your quote was submitted. Please review Modification and update quote if necessary.

Contract Number: GS-03F-0037M

RFQ ID	RFQ Title	RFQ Close	Buyer	Quote ID	Quote Sent	Quote Status
RFQ231601 Award Info • Q&A	AV Conference Room Equipment Furniture and Installation	05/20/2009 05:00:00 PM EDT	TOR BURLINGTON General Services Administration tor.burlington@gsa.gov	RFQ231601-EMR	05/15/2009	No Quote (view reason)

R_{FQ} Award Information

Award information for RFQ: **RFQ231601**

Quote ID	Date Awarded	Vendor Awarded	Award Amount
RFQ231601-NWA	06/04/2009	AMERICAN AMPLIFIER	\$16,293.00

Award Note:

Thank you to all who quoted. Selected company offered best value, and most favorable past performance.

GSA eBuy

Tuesday, July 19, 2016
Welcome
ISSAIAS ORTIS

Messages

RFQ Finder
Quickly retrieve an RFQ or retrieve an RFQ forwarded to you by another user.
RFQ **Go**
(enter only the number, i.e. 1290)

[GSA Advantage!](#) | [e-Library](#) | [ReverseAuctions](#) | [Acquisition Gateway](#)
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Buyers

Prepare an Online Request For Quote (RFQ)

Step 1. Assign Category & Select Vendors

In order to identify vendors who supply the products or services you are looking for, enter keywords that describe your requirement in the search box below. The search results will provide categories matching your search criteria. Vendors listed under the category(s) selected will have access to your RFQ or RFP, and may quote (certain exceptions for some GWACs). For a complete listing of Multiple Award Schedules (MAS) or Technology Contracts, click on the links below.

Search

in all the words

Category Guide

Spring/Summer Supplies & Services

- Disaster Relief
- Hospitality, Cleaning, & Chemicals
- Laboratory, Scientific, & Medical
- Office Solutions
- Security Solutions
- Tools, Hardware, & Machinery
- Vehicles & Watercraft

- Building & Industrial
- Furniture & Furnishings
- IT Solutions & Electronics
- Law Enforcement, Fire, & Security
- Recreation & Apparel
- Services
- Travel & Transportation Solutions
- Wildland Fire & Equipment

GSA Multiple Award Schedules

- [View Schedule Listing](#)
- [View Schedule Information](#)

GSA Technology Contracts

- [View Technology Contracts](#)
- [View Technology Contracts Information](#)

Send questions or comments to gsa.Advantage@gsa.gov or contact us at 1-877-472-3777

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My Active RFQs

[My RFQ History](#)

Instructions: Listed below are your active RFQs. To review specific RFQ activity, click on the "RFQ ID".

Note: Click on the column header to sort.

RFQ ID	RFQ Title	Status	Close Date	Responses Received
RFQ231661 (Recovery purchase)	AV Conferece Room Equipment Furniture and Installation	Open	06/05/2009 05:00:00 PM EDT	1
RFQ231616 (Recovery purchase)	AV Conferece Room Equipment Furniture and Installation	Closed	05/27/2009 05:00:00 PM EDT	0
RFQ231601 (Recovery purchase)	AV Conferece Room Equipment Furniture and Installation	Closed	05/20/2009 05:00:00 PM EDT	3
RFQ231280	AV Conferece Room Equipment and Installation	Closed	04/23/2009 01:00:00 PM EDT	0
RFQ230196	test rfq	Saved to Draft	05/26/2008 03:00:00 PM EDT	0
RFQ139279	Professional Consulting Services - Statistician	Closed	06/05/2006 03:00:00 PM EDT	6
RFQ_5544	Breakfast	Saved to Draft	06/13/2002 10:06:54 AM EDT	0

RFQ Detail

My Active RFQs

Instructions: To view a quote, click on the "Quote ID". Quotes may be reviewed prior to the closing date, but no award can be made. Please try to evaluate and respond to each quote within 15 days of the RFQ closing.

To send the RFQ to another person, click on "Forward RFQ". If you have finished responding to the quotes, you can move the RFQ from the "Active" folder by selecting "Move To RFQ History". If the RFQ has "Closed", you may repost the RFQ by selecting "Re-Issue RFQ". You may view the attachments by clicking on them.

[FORWARD RFQ](#) | [MOVE TO RFQ HISTORY](#) | [RE-ISSUE RFQ](#)
RFQ ID: **RFQ231601** (Recovery purchase)

Reference #:

(Modification 1)05/15/2009

(Q&A)

RFQ Title: AV Conference Room Equipment Furniture and Installation

RFQ Status: **Closed**

RFQ Close Date: 05/20/2009 05:00:00 PM EDT

Quote ID	Vendor	Date Recvd	Total Quote	Quote Status	Vendor Notified	Quote good until	PO	Vendor Attachments	Buyer Notes
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RFQ231601-NWA	AMERICAN AMPLIFIER	05/15/2009	\$16,293.00	Awarded	06/04/2009	06/12/2009	Create PO	Reponse to Fort Burlington RFQ.doc Comprehensive Pricing List.xls	
RFQ231601-KZJ	MACANATTI DESIGNS	05/15/2009		No Quote (view reason)		n/a	n/a		
RFQ231616-EMR	JARVMAC INTERIOR CONFERENCE	05/18/2009	\$38,453.06	Not Awarded	06/04/2009	06/12/2009	n/a	pricing.doc	

Introducing the Acquisition Gateway

<https://hallways.cap.gsa.gov>

Acquisition Gateway About Us Explore

FAQs Help

ACQUISITION GATEWAY

Act as One for smarter acquisition

Our vision is to provide a workspace with accurate, useful, and unbiased advice. Check back often to see the latest progress.

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Usage Agreement »

Are you registered at MAX.gov?

Sign in to the Acquisition Gateway

No

1. **Visit**
<https://max.omb.gov>
and **select** “Register”
2. **Follow** the
instructions on the
site.
3. You are now ready to
sign in to the
Acquisition Gateway!

Do you need
more information? Scan
our QR code or find
detailed instructions at:
<https://hallways.cap.gsa.gov>

Yes

1. **Visit** hallways.cap.gsa.gov.
2. **Click** on “Sign in” or **scroll** to
“ENTER NOW” and **click**.
3. **Read** the *Rules of Behavior*
4. **Click** “Sign in” and **select** “OK”
5. **If** you are not redirected to the
gateway home page, navigate to
hallways.cap.gsa.gov.
6. Send feedback to
hallways_site_manager@gsa.gov



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ACQUISITION GATEWAY

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Your Acquisition Workspace

The screenshot displays the Acquisition Gateway web application. At the top, a navigation bar includes 'Acquisition Gateway', 'About Us', 'Explore', 'Help', and 'Sign Out'. Below this is a header section with the title 'ACQUISITION GATEWAY' and the tagline 'Act as One for smarter acquisition'. A sub-header states: 'Our vision is to provide a workspace with accurate, useful, and unbiased advice. Check back often to see the latest progress.'

The main content area is divided into three primary sections:

- HALLWAYS:** A vertical sidebar on the left containing a list of acquisition categories, each with an icon and a plus sign for expansion. The categories include: Administrative Support, Card Services, Cleaning Supplies & Chemicals, Employee Relocation, Freight, IT Hardware, IT Security, IT Services, IT Software, Motor Vehicles, Professional Services, Small Package Delivery, Talent Development, Telecommunications, Tools & Hardware, Travel, and Workplace Environment.
- PROJECT CENTER:** A central section titled 'PROJECT CENTER' with the subtitle 'Build Your Acquisition'. It features tabs for 'My Projects', 'My Tasks', and 'My Events'. Below the tabs is a '+ New Project' button.
- SOLUTIONS FINDER:** A section below the Project Center with filters for 'My Agency' (set to 'GSA'), 'Category' (set to '- Select -'), and 'Subcategory' (set to '- Select -'). It includes a 'View' button and indicates '120 Solutions available'.
- RESOURCES:** A section to the right of the Solutions Finder listing various resources: Shared Services, TechFAR Hub, eBay Open, Prices Paid Portal, and Statement of Work Library.
- COMMUNITY:** A section on the far right titled 'COMMUNITY' with a 'View More' link. It contains a welcome message for the Telecommunications Community, a meeting announcement for EO13693 Sustainable Acquisition Requirements, and a webinar announcement for the NEW Office Furniture Ordering Guide.

LEARN.

CONNECT.

ACT.

The Acquisition Gateway, built by GSA, is a workspace designed to let Federal acquisition professionals learn what they need to know, connect with others to collaborate and communicate, and act to accomplish their tasks effectively. Organized to match the government's category management structure, the content in the Gateway was developed for you and by you—the acquisition professional. We are building the Gateway with an Agile approach that incorporates user-centered design and iterative development. We conduct continuous user-testing and encourage feedback from users, so that the Acquisition Gateway can grow and change to best serve your needs.

We encourage you to explore the solution comparisons, tools, templates, success stories, prices paid data, and more to achieve successful outcomes at each step of the acquisition lifecycle. Thank you for helping us as we build your place to learn, connect, and act with others in the acquisition community.

CAP Acquisition Gateway

learn.connect.act.

1. Log in and explore at <https://hallways.cap.gsa.gov>
2. Connect and contribute ideas, join conversations, and share best practice samples and templates
3. Help us build through usability testing
kelly.robinson@gsa.gov

Helpful Web Sites

www.gsaadvantage.gov - GSAAdvantage!

www.gsaelibrary.gsa.gov - GSA e-Library

www.ebuy.gsa.gov – GSA e-buy

www.gsaglobalsupply.gsa.gov - GSA Global Supply

www.gsa.gov/cmls - GSA Publications ordering

www.gsa.gov/powerup - tutorials & info on e-tools

www.gsa.gov/csd - Customer Service Director listing

www.gsa.gov/green - Going Green with GSA

<https://max.omb.gov> - OMB Max

<https://hallways.cap.gsa.gov> - GSA Acquisition Gateway



Joe B. Myers

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